PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	Revision No											
1	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Driginal	
	CC Number:			5. Fis	cal Year End:				6. Ope	erating	g Fund Project Number	
1	18271910			12/	/31 🔲 3/31 🗸	6/30	9/30	0	МІ	0	0 1 0 0 0 0	0 1
7. D	UNS Number:							HUD Use C	nly			
				8. RO	FO Code:				Finar	ncial	Analyst:	
8	30516790											
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	ı	1			-						15
	250			0				0			250	
Line No.	Category	y							_	/Is)	Resident Participation	Unit
Cate	⊥ egorization of Unit Mo	nths:						First of Mo	onth		Months	
01	. •	- by pub	olic									
	housing eligible family ur	nder lea	se		2	2,945		2,9	45		2,945	
02	employee, police officer,	sing eligible family under lease upied dwelling units - by PHA loyee, police officer, or other security onnel who is not otherwise eligible fo				0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months							l				
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			31						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	ed above			12						

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	3,000	2,988	2,945
6	Units eligible for funding for resident			0.45
	participation activities (Line 15C divided			245
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.0011.000.0		
	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$445.61	\$445.61
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.51	\$450.51
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,346,124	\$1,346,124
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$156.85	\$156.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$468,668	\$468,668
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,471	\$3,471
1	Funding for resident participation activities		\$6,125	\$6,125
2	Asset management fee		\$12,000	\$12,000
3	Information technology fee		\$6,000	\$6,000
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,596	\$27,596
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,842,388	\$1,842,388
art	B. Formula Income			
1	PUM formula income		\$96.45	\$96.45
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$96.45	\$96.45
4	Total Formula Income (Part B, Line 03 times S		\$288,193	\$288,193
art (C. Other Formula Provisions	,		<u> </u>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$70,457	\$70,457
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$70,457	\$70,457
	D. Calculation of Formula Amount	<u> </u>		* -,
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,624,652	\$1,624,652
2	Cost of independent audit (Same as Part A, Line		\$3,471	\$3,471
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,624,652	\$1,624,652
	E. Calculation of Operating Subsidy (HUD Use Or		· • • L	· · ·
1	Formula amount (same as Part D, Line 03)			\$1,624,652
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
<u> </u>		inus Line 02 minus Line 03)		\$0

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CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31	/2016
1	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:	
1	18271910				12/31 🗌 3/31 🗸	6/30	9/30		M I	0	0 1 0 0 0 0 0	2
7. D	UNS Number:							HUD Use O	nly			ı
				8. F	ROFO Code:					ncial /	Analyst:	
8	30516790)528						roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015	i
	186			0				0			186	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Month	_	/Is)	Column C Resident Participation U Months	Jnit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family un				2	2,184		2,1	84		2,184	
02	employee, police officer,	ousing eligible family under lease occupied dwelling units - by PHA nployee, police officer, or other security orsonnel who is not otherwise eligible for				0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			,								
05	Units undergoing modern	nization				0			0			
06	Special use units					6			6			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			42						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupie											
13	All other ACC units not c	atedoriz	ed above			0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		42	
15	Total Unit Months	2,232	2,232	2.184
16	Units eligible for funding for resident	2,202	2,202	_,,
	participation activities (Line 15C divided			182
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$445.61	\$445.61
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.51	\$450.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,005,538	\$1,005,538
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$169.50	\$169.50
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$378,324	\$378,324
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,248	\$3,248
11	Funding for resident participation activities		\$4,550	\$4,550
12	Asset management fee		\$8,928	\$8,928
13	Information technology fee		\$4,464	\$4,464
14	Asset repositioning fee		\$16,847	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,037	\$21,190
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,421,899	\$1,405,052
Part I	B. Formula Income	,		
01	PUM formula income		\$57.49	\$57.49
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$57.49	\$57.49
04	1	ection 2, Line 15, Column B)	\$128,318	\$128,318
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	, ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$52,631	\$52,631
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$52,631	\$52,631
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,346,212	\$1,329,365
02	Cost of independent audit (Same as Part A, Line		\$3,248	\$3,248
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,346,212	\$1,329,365
Part I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
0.1	Formula amount (same as Part D, Line 03)			\$1,329,365
UΙ	Adjustment due to availability of funds			\$0
	rajasinish aas to aranasiniy si ranas			
01 02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	lame and Address of I	Public	Housing	ı Ag	ency:				2. Fun	ding	Period: 01/01/	2016 to 12/31/2	2016
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148								3. Тур	✓ (Submission: Driginal Revision No.		
	CC Number:			5. F	Fiscal Year End:				6. Ope	erating	g Fund Projec	t Number:	
	18271910				12/31 3/31		9/30)	M		0 1 0 0	1 1	3
	OUNS Number:							HUD Use C				101010	
				8 I	ROFO Code:				1	ncial	Analyst:		_
8	30516790				0528						roadnax		
				-	0020	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July			that is prior to the	e first c	lav of	the Funding	Period:	
	C Units on 7/1/2014	+	1		led to ACC	_		its Deleted from A		=	1	on 6/30/2015	
	201			0		Ť		0			201		
		•						Calumn	D		Colu	ımn C	
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Montl	_	/Is)		articipation U	nit
Cate	egorization of Unit Mo	nths:		1				☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u			2	2,264	2,264				2	2,264		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0				0	
	ant Unit Months												
05	Units undergoing modern	nization				22			22				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			114							
Othe	er ACC Unit Months			1									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		72	
15	Total Unit Months	2,412	2,370	2,264
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			189
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$445.61	\$445.61
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.51	\$450.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,067,709	\$1,067,709
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$182.46	\$182.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$432,430	\$432,430
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,790	\$2,790
11	Funding for resident participation activities		\$4,725	\$4,725
12	Asset management fee		\$9,648	\$9.648
13	Information technology fee		\$4,824	\$4,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,987	\$21,987
17	Total Formula Expenses (Part A, Line 04 plus L	·	\$1,522,126	\$1,522,126
	B. Formula Income	ine oo pias Eine 10)	¥1,522,125	¥ · ,• == , · = •
01	PUM formula income		\$143.97	\$143.97
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$143.97	\$143.97
04	,	ection 2, Line 15, Column B)	\$341,209	\$341,209
	C. Other Formula Provisions	cotton 2, Line 13, Column b)	ψ041,200	Ψ0-11,200
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$55,885	\$55,885
03	Other		\$05,683	φυυ,680 \$0
)4		rt C, Lines 01 through 03)	\$55,885	\$55,885
	D. Calculation of Formula Amount		\$33,503	ψου,οοο
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,236,802	\$1,236,802
02	Cost of independent audit (Same as Part A, Line 1		\$2,790	\$2,790
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,236,802	\$1,236,802
	E. Calculation of Operating Subsidy (HUD Use Or		ψ1,230,002	Ψ1,200,002
01	Formula amount (same as Part D, Line 03)			\$1,236,802
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus I ine 03)		\$0
				Ψ

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OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of	Public	Housing	j Ag	jency:				2. Funding	g Period: 01/01/2016 to 12/3	1/2016
1	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148								3. Type of ✓	Submission: Original Revision No	
	CC Number:			5. I	Fiscal Year End:				6. Operati	ng Fund Project Number:	
1	18271910				12/31 3/31	6/30	9/30	0	M I 0		
7. D	UNS Number:							HUD Use C	niv		
				8.	ROFO Code:					l Analyst:	
8	30516790				0528				Chandra		
						Sectio	n 2				
Calc	ulation of ACC Units	for the	2 12-mon	th r	period from July				e first day o	of the Funding Period:	
	Units on 7/1/2014	+	T		ded to ACC	-	1	nits Deleted from A	1		5
	200			0	l	1		0		200	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Column C Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units - by public housing eligible family under lease				2	2,346		2,3	46	2,346	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH. , or othe	A r security			0				0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not				0		0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	unding ous			0			0	0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					9			9		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
08	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu	ualty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					0			U		
11	Units vacant and not cat	egorized	d above			45					
Othe	er ACC Unit Months	-						· —————			
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					
1.0	- An OHEL AVY UHIS 1101 (au c uui/	CU AUUVE			()					

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	2,400	2,400	2,346
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			196
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	9 , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$350.50	\$350.50
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.36	\$354.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$850,464	\$850,464
Jtilit	es Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$177.80	\$177.80
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$426,720	\$426,720
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,776	\$2,776
1	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$9,600	\$9,600
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,076	\$22,076
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,299,260	\$1,299,260
art	B. Formula Income	,		
)1	PUM formula income		\$172.49	\$172.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$172.49	\$172.49
4	Total Formula Income (Part B, Line 03 times S	·	\$413,976	\$413,976
	C. Other Formula Provisions	2, 2 2, 2 2,	, ,	**********
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$56,592	\$56,592
3	Other		\$0	\$0
3 4		rt C, Lines 01 through 03)	\$56,592	\$56,592
	D. Calculation of Formula Amount	,	\$00,002	400,00 2
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$941,876	\$941,876
2	Cost of independent audit (Same as Part A, Line 7		\$2,776	\$2,776
3	Formula amount (greater of Part D, Lines 01 or 02		\$941,876	\$941,876
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ541,070	ψ941,070
	Formula amount (same as Part D, Line 03)	,,		\$941,876
				\$0
1	Adjustment due to availability of funds			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

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OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/	2016
1	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal \	ear End:				6. Ope	erating	g Fund Project Number:	
1	18271910			<u> </u>	3/31 🗸	6/30	9/30)	M I	0	0 1 0 0 0 0 0	9
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				Finar	ncial /	Analyst:	
8	30516790			0528							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	ie 30	that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to A	ACC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	139			0				0			139	
Line No.	Category	,				umn A Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C Resident Participation L Months	Init
Cate	gorization of Unit Mo	nths:					+	☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family ur				1	1,523		1,5	23		1,523	
02	employee, police officer,	ousing eligible family under lease occupied dwelling units - by PHA nployee, police officer, or other security pronnel who is not otherwise eligible fo									0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	inding ous			0		0			0	
Vaca	ant Unit Months						-					
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units	•							0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			145						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
40	and still on ACC (occupie		-									
13	All other ACC units not co	atedoriz	ed above	1		0						

			Oper	ating Fund Project Num Ml00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,668	1,573	1,523
6	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			127
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje 01	ct Expense Level (PEL) PUM project expense level (PEL)		\$447.12	\$447.12
01	Inflation factor		1.01100	1.01100
<u>)2</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.04	\$452.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$711,059	\$711,059
	es Expense Level (UEL)	2)	ψ ,	Ţ,
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$182.82	\$182.82
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$287,576	\$287,576
Add-(\$25. ;6.6	Ψ20.,0.0
7 00 -0	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,930	\$1,930
1	Funding for resident participation activities		\$3,175	\$3,175
2	Asset management fee		\$6,672	\$6,672
13	Information technology fee		\$3,336	\$3,336
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,113	\$15,113
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,013,748	\$1,013,748
Part E	3. Formula Income			
01	PUM formula income		\$75.59	\$75.59
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$75.59	\$75.59
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$118,903	\$118,903
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$37,091	\$37,091
)3	Other	# O Lines Of the control CO	\$0	\$0
)4 20rt [,	rt C, Lines 01 through 03)	\$37,091	\$37,091
	Calculation of Formula Amount	Line 04 plus Port C. Line 04)	¢024 026	\$024.026
)1)2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$931,936 \$1,930	\$931,936 \$1,930
12	Formula amount (greater of Part D, Lines 01 or 02		\$1,930 \$931,936	\$1,930 \$931,936
	E. Calculation of Operating Subsidy (HUD Use On		क्षेत्र १,४३०	ক্ষত।,সত
)1	Formula amount (same as Part D, Line 03)	,,		\$931,936
	Adjustment due to availability of funds			\$0
າ2	. is a standard of the standar			· ·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	Revision No										
1	301 E. Jefferson								3. Тур	✓ (Original
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
1	18271910				12/31 🗌 3/31 🗸	6/30	9/3	0			
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:					ncial	Analyst:
8	30516790										
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	f the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	95			0				0			95
Line No.	Category	y						-	_	/Is)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:		!				☐ First of Mo	onth		
Осс	upied Unit Months							✓ Last of Mo	nth		
01					1	,102		1,1	02		1,102
02	employee, police officer,	ng eligible family under lease pied dwelling units - by PHA byee, police officer, or other security annel who is not otherwise eligible fo				0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			38					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupi		-			0					
110	TAILOUIGI ACC UIIIS 1101 C	ateduil	eu abuve			U					

		O	perating Fund Project Numbe Ml0010000
n	s Based on Unit Months:		
ted	d vacancies	34	
	Jnit Months 1,140	1,136	1,102
	eligible for funding for resident		
	pation activities (Line 15C divided		92
2)			
	vision for Calculation Of Utilities Expense Level:		
	onths for which actual consumption		
	ded on Line 01 of form HUD		
	and that were removed from Lines	0	
	ough 11, above, because of		
	al from inventory, including		
oilit	ty for asset repositioning fee		
	Section	3	
	Description	Requested by PHA	HUD Modifications
orn	mula Expenses		
pe	nse Level (PEL)		
1 p	project expense level (PEL)	\$354.13	\$354.13
atic	on factor	1.01100	1.01100
1 ir	nflated PEL (Part A, Line 01 times Line 02)	\$358.03	\$358.03
(P	Part A, Line 03 times Section 2, Line 15, Column B)	\$406,722	\$406,722
ф	ense Level (UEL)		
1 u	itilities expense level (UEL) (from Line 26 of form HUD-52722	\$228.36	\$228.36
	Part A, Line 05 times Section 2, Line 15, Column B)	\$259,417	\$259,417
	ufficiency	\$0	\$0
_	y loan amortization	\$0	\$0
	ent in lieu of taxes (PILOT)	\$2,525	\$2,525
	of independent audit	\$1,319	\$1,319
	ng for resident participation activities	\$2,300	\$2,300
	management fee	\$4,560 \$2,280	\$4,560 \$2,280
	nation technology fee repositioning fee		' '
	<u> </u>	\$0	\$0
	attributable to changes in federal law, regulation, or economy Add-Ons (Sum of Part A, Lines 07 through 15)	\$0	\$0
	, ,	\$12,984	\$12,984
	Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$679,123	\$679,123
	ula Income	0050.04	4050.04
	formula income	\$259.61	\$259.61
	change in utility allowances	\$0.00	\$0.00
	adjusted formula income (Sum of Part B, Lines 01 and 02)	\$259.61	\$259.61
	Formula Income (Part B, Line 03 times Section 2, Line 15, Column	B) \$294,917	\$294,917
_	Formula Provisions		
	g-to-Work (MTW)	\$0	\$0
	ition funding	\$26,787	\$26,787
er		\$0	\$0
al	Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$26,787	\$26,787
cu	lation of Formula Amount		
mu	ula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line	04) \$410,993	\$410,993
t o	of independent audit (Same as Part A, Line 10)	\$1,319	\$1,319
mu	ula amount (greater of Part D, Lines 01 or 02)	\$410,993	\$410,993
	lation of Operating Subsidy (HUD Use Only)	-	
nul	la amount (same as Part D, Line 03)		\$410,993
	tment due to availability of funds		\$0
D c	discretionary adjustments		\$0
	s Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03	3)	\$0
ius	S Obligated for Period (Part E, Line Of Hillius Line 02 Hillius Line 03	o)	

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/0)1/2016 to 1	2/31/2016
13	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No	:	
	CC Number:	<u> </u>		5. Fiscal Year End	:			6. Ope	ratin	g Fund Proj	ect Numb	er:
1	18271910			☐ 12/31 ☐ 3/31 ▼		9/30)	мі	0	0 1 0	0 0 0	1 1
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Code:					ncial	Analyst:		
8	30516790			0528						roadnax		
					Section	n 2		ŀ				
Calc	culation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30	that is prior to the	e first c	lay of	the Fundin	g Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units	s on 6/30/2	2015
	135			0			12			123		
Line				Col	umn A		Column	R		Co	lumn C	
No.	Categor	у			Months		Eligible Unit Mont	_	(ls)	Resident I	Participati Ionths	on Unit
Cate	gorization of Unit Mo	nths:					First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				916		9	16			916	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to referent 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0			0	
	ant Unit Months					- 1						
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char conditions	nging ma	arket		0			0				
11	Units vacant and not cat	egorized	dabove		548							
	er ACC Unit Months			+		,						
12	Units eligible for asset re	position	ig fee		4.5							
	and still on ACC (occupi		-		12							
13	All other ACC units not of	ategoriz	ed above		0							

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,476	960	916
6	Units eligible for funding for resident			70
	participation activities (Line 15C divided			76
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$478.84	\$478.84
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$484.11	\$484.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$465,714	\$464,746
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$154.68	\$155.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$148,802	\$148,800
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$412	\$412
0	Cost of independent audit		\$1,875	\$1,875
1	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$6,096	\$5,904
3	Information technology fee		\$3,048	\$2,952
4	Asset repositioning fee		\$32,316	\$27,918
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,647	\$40,961
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$660,163	\$654,507
art l	3. Formula Income			· · ·
1	PUM formula income		\$114.94	\$114.94
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$114.94	\$114.94
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$110,572	\$110,342
	C. Other Formula Provisions	2, 2 2, 2 2,	* · · · · · · · · · · · · · · · · · · ·	*************************************
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$22,684	\$22,637
3	Other		\$0	\$0
<u> </u>		rt C, Lines 01 through 03)	\$22,684	\$22,637
	D. Calculation of Formula Amount		V ==,00.	Ψ - 2,001
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$572,275	\$566,802
2	Cost of independent audit (Same as Part A, Line		\$1,875	\$1,875
3	Formula amount (greater of Part D, Lines 01 or 02		\$572,275	\$566,802
	E. Calculation of Operating Subsidy (HUD Use O		Ψ012,213	ψ300,002
	Formula amount (same as Part D, Line 03)			\$566,802
	Adjustment due to availability of funds			\$0
1				φU
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		r		
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratin	g Fund Project Number:
1	18271910			<pre>12/31 3/31</pre>	✓ 6/30 □	9/30	0	M I	0	0 1 0 0 0 0 1 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
8	30516790			0528						roadnax
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first o	day of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	147			0			0			147
						·	Column	D		Column C
Line No.	Categor	у		_	Column A		Eligible Unit Mont	_	46)	Resident Participation Unit
				U	nit Months		Eligible Offic Worth	iis(EUi	vi5)	Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				891		8	91		891
00	housing eligible family u				001			J 1		001
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su	ibsidy t included							0
	on Lines 01, 02, or 05-13		iniciaaca		0			0		0
04	New units - eligible to re-									
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				O			U		
Vaca	ant Unit Months	,	<u>'</u>							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	lualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		686					
	er ACC Unit Months									
12	Units eligible for asset re		-		156					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	zed above		0					

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	1,733	943	891
6	Units eligible for funding for resident			7.4
	participation activities (Line 15C divided			74
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$497.29	\$497.29
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$502.76	\$502.76
)4	PEL (Part A, Line 03 times Section 2, Line 15, Coli	umn B)	\$474,103	\$474,103
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$218.59	\$218.59
16	UEL (Part A, Line 05 times Section 2, Line 15, Colo		\$206,130	\$206,130
	Ons	armi by	\$255 ,.55	Ψ=00,100
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
19	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$2,041	\$2,041
1	Funding for resident participation activities		\$1,850	\$1,850
2 3	Asset management fee		\$6,932	\$6,932 \$3,466
ა 4	Information technology fee Asset repositioning fee		\$3,466	
		ation or accommy	\$13,427	\$38,069 \$0
5 6	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	
	, , ,	,	\$27,716	\$52,358
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$707,949	\$732,591
art	B. Formula Income			
)1	PUM formula income		\$152.94	\$152.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$152.94	\$152.94
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$144,222	\$144,222
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$22,236	\$22,236
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$22,236	\$22,236
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$585,963	\$610,605
2	Cost of independent audit (Same as Part A, Line		\$2,041	\$2,041
3	Formula amount (greater of Part D, Lines 01 or 02		\$585,963	\$610,605
	E. Calculation of Operating Subsidy (HUD Use O		1	, ,
1	Formula amount (same as Part D, Line 03)			\$610,605
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
ı.o		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No		
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	eratin	g Fund Project Number:		
1	18271910			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30)	M I	0	0 1 0 0 0 0 1 4		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:				1	ncial	Analyst:		
8	30516790			0528						roadnax		
					Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	day of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015		
	112			0			11			101		
		•					Column	D		Column C		
Line No.	Latedor	у			olumn A			_		Resident Participation Unit		
140.				Uni	t Months		Eligible Unit Mont	ns(EUI	vis)	Months		
Cate	egorization of Unit Mo	nths:		•			First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units				457		1	57		457		
	housing eligible family u				401			.57		437		
02	Occupied dwelling units employee, police officer											
	personnel who is not oth				0					0		
	public housing											
03	New units - eligible to re during the funding period	ceive su	bsidy							0		
	on Lines 01, 02, or 05-1		incidaea		0			0		0		
04	New units - eligible to re											
	from 10/1 to 12/31 of pre				0			0		0		
	period but not included of Calculation of Operating				U			U				
Vaca	ant Unit Months					-						
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also q	ualify as									
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		532							
	er ACC Unit Months							_				
12	Units eligible for asset re		-		132							
13	and still on ACC (occup				0							
110	TAILUILLEL ACC UNITS DULC	auecioni7	eu apove	1	()							

			Oper	ating Fund Project Numbe MI00100001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	1,121	491	457
16	Units eligible for funding for resident	.,		-
	participation activities (Line 15C divided			38
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		A- :2 22	<u> </u>
01	PUM project expense level (PEL)		\$519.23	\$519.23
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$524.94	\$524.94 \$357.746
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$257,746	\$257,746
	ies Expense Level (UEL)	_	0004.45	A
05	PUM utilities expense level (UEL) (from Line 26 of		\$201.45	\$201.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$98,912	\$98,912
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4	\$4
10	Cost of independent audit		\$1,624	\$1,624
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$4,484	\$4,484
13	Information technology fee		\$2,242	\$2,242
14	Asset repositioning fee		\$98,165	\$101,090
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$107,469	\$110,394
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$464,127	\$467,052
Part	3. Formula Income			
01	PUM formula income		\$174.25	\$174.25
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$174.25	\$174.25
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$85,557	\$85,557
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,578	\$11,578
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$11,578	\$11,578
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$390,148	\$393,073
02	Cost of independent audit (Same as Part A, Line	10)	\$1,624	\$1,624
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$390,148	\$393,073
Part I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$393,073
02	Adjustment due to availability of funds			\$0
02				\$0
02	HUD discretionary adjustments			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	, Agen	cy:				2. Fun	ding	Period: 01/01/2016 to 12/31/	2016
1	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisc	cal Year End:				6. Ope	rating	g Fund Project Number:	
1	18271910			12/3	31 🗌 3/31 🗸	6/30	9/30)	МІ	0	0 1 0 0 0 0 1	5
7. D	UNS Number:							HUD Use C	nly			
				8. RO	FO Code:				Finar	ncial /	Analyst:	
8	30516790			052							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1		to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	409			0				0			409	
Line No.	Category	/				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation U Months	Init
Cato	gorization of Unit Mo	nthe						☐ First of Mo	nth		MOUITIS	
	upied Unit Months	nuis.						✓ Last of Mo				
01	Occupied dwelling units -	- by pub	lic									
٠.	housing eligible family ur				4	1,657		4,6	57		4,657	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan-	ging ma	arket			0			0			
	conditions					0			•			
11	Units vacant and not cate	egorized	above			239						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above	1		0						

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		147	
5	Total Unit Months	4,908	4,816	4,657
6	Units eligible for funding for resident			200
	participation activities (Line 15C divided			388
	by 12)			
	tial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
<u>. </u>		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proj€	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$312.16	\$312.16
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.59	\$315.59
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,519,881	\$1,519,881
<u>Jtilit</u>	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$210.47	\$210.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,013,624	\$1,013,624
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4.833	\$4,833
0	Cost of independent audit		\$5,678	\$5,678
1	Funding for resident participation activities		\$9,700	\$9,700
2	Asset management fee		\$19,632	\$19,632
3	Information technology fee		\$9,816	\$9,816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,659	\$49,659
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,583,164	\$2,583,164
art	3. Formula Income	,		
1	PUM formula income		\$219.48	\$219.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$219.48	\$219.48
4	Total Formula Income (Part B, Line 03 times S		\$1,057,016	\$1,057,016
	C. Other Formula Provisions	content 2, 2mo 10, continue)	V 1,001,010	V 1,001,010
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$113,561	\$113,561
3	Other		\$113,301	\$113,301
3 4		rt C, Lines 01 through 03)	\$113,561	\$113,561
	D. Calculation of Formula Amount		ψ110,001	ψ110,001
ант 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,639,709	\$1,639,709
2	Cost of independent audit (Same as Part A, Line 17		\$5,678	\$5,678
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,639,709	\$1,639,709
	E. Calculation of Operating Subsidy (HUD Use Or		ψ1,000,100	ψ1,009,109
				\$1,639,709
art E	Formula amount (same as Part D. Line 03)			ψι,οοο,ιο
art E	Formula amount (same as Part D, Line 03)			ΦΩ
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
1	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:	_
1	18271910				12/31 🗌 3/31 🗸	6/30	9/30		M I	0	0 1 0 0 0 0 1 6	;
7. D	UNS Number:							HUD Use O	nly			
				8. F	ROFO Code:				Finar	ncial	Analyst:	
8	30516790				0528						roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	156			0				0			156	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Month	_	/Is)	Column C Resident Participation Uni Months	t
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			_
	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units housing eligible family un				1	,780		1,7	80		1,780	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months							 				
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			80						
	er ACC Unit Months											_
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupied All other ACC units not compared to the compared to					0						
113	TAILUUNEL ACC UNITS NOT C	atedoriz	eu above	1		()						

Operating Fund Project Num MI001000			
MIOOTOO		ulations Based on Unit Months:	Calcı
56		Limited vacancies	4
1,848 1,780	1,872	Total Unit Months	5
440		Units eligible for funding for resident	6
148		participation activities (Line 15C divided	
	Evenence Level	by 12)	·
	Expense Level:	ial Provision for Calculation Of Utilitie Unit months for which actual consumption	pec 7
		is included on Line 01 of form HUD	'
		52722 and that were removed from Lines	
0		01 through 11, above, because of	
		removal from inventory, including	
		eligibility for asset repositioning fee	
ection 3	Section 3		
Requested by PHA HUD Modifications	on	Descrip	ine No.
		A. Formula Expenses	
		ct Expense Level (PEL)	
\$474.78 \$474.78		PUM project expense level (PEL))1
1.01100 1.01100		Inflation factor)2
\$480.00 \$480.00		PUM inflated PEL (Part A, Line 01 times Line)3
\$887,040 \$887,040	Column B)	PEL (Part A, Line 03 times Section 2, Line 15)4
2122.27		es Expense Level (UEL)	
\$160.27 \$160.27		PUM utilities expense level (UEL) (from Line)5
\$296,179 \$296,179	Column B)	UEL (Part A, Line 05 times Section 2, Line 15	16
			\dd-(
\$0 \$0		Self-sufficiency)7
\$0 \$0		Energy loan amortization	8
\$0 \$0		Payment in lieu of taxes (PILOT)	9
\$2,166 \$2,166		Cost of independent audit	0
\$3,700 \$3,700 \$7,400		Funding for resident participation activities	1
\$7,488 \$7,488 \$3,744 \$3,744		Asset management fee Information technology fee	3
\$0 \$0		Asset repositioning fee	4
·		Costs attributable to changes in federal law,	5
\$17,098 \$17,098		Total Add-Ons (Sum of Part A, Lines 07 th	16
	<u> </u>	Total Formula Expenses (Part A, Line 04)	.7
oj v.,, v.,,	as time oo pias time 10)	3. Formula Income	
\$56.11 \$56.11		PUM formula income)1
\$0.00 \$0.00		PUM change in utility allowances)2
\$56.11 \$56.11	, Lines 01 and 02)	PUM adjusted formula income (Sum of Part)3
Column B) \$103,691 \$103,691	s Section 2, Line 15, Column B)	Total Formula Income (Part B, Line 03 tin)4
		C. Other Formula Provisions	art C
\$0 \$0		Moving-to-Work (MTW))1
\$43,576 \$43,576		Transition funding)2
\$0 \$0		Other	3
ugh 03) \$43,576 \$43,576	f Part C, Lines 01 through 03))4
		D. Calculation of Formula Amount	
		Formula calculation (Part A, Line 17 minus F)1
\$2,166 \$2,166		Cost of independent audit (Same as Part A,	2
\$1,140,202 \$1,140,202		Formula amount (greater of Part D, Lines 01	3
M4.440.000	; Only)	. Calculation of Operating Subsidy (HUD U	
\$1,140,202		Formula amount (same as Part D, Line 03))1
\$0 \$0		Adjustment due to availability of funds HUD discretionary adjustments)2
	1 minus Line 02 minus Line 03)		
s Line 03)	1 minus Line 02 minus Line 03)	Funds Obligated for Period (Part E, Line	03 04

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
1:	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:	
1	18271910				12/31 🗌 3/31 🗸	6/30	9/3	0	M I	0		7
7. D	UNS Number:							HUD Use C	nly			
				8. F	ROFO Code:				Finar	ncial	Analyst:	
8	30516790)528						roadnax	
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	200			0				0			200	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth	-		_
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family un				2	2,353		2,3	53		2,353	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			*								
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			35						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
40	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	2,400	2,400	2,353
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			196
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$350.50	\$350.50
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.36	\$354.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$850,464	\$850,464
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$158.74	\$158.74
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$380,976	\$380,976
\dd-	•			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,776	\$2,776
1	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$9,600	\$9,600
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,076	\$22,076
.7	, , ,	,		
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 pius Line 16)	\$1,253,516	\$1,253,516
			\$4.00 AF	#4.CO 45
)1	PUM shange in utility allowances		\$168.45	\$168.45
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oo 01 and 02)	\$0.00 \$168.45	\$0.00 \$168.45
			· ·	
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$404,280	\$404,280
	C. Other Formula Provisions		# 0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$56,592	\$56,592
3	Other	rt C. Linon 01 through 00\	\$0 * F6 F03	\$0
4	·	rt C, Lines 01 through 03)	\$56,592	\$56,592
	D. Calculation of Formula Amount	Liter Of the Barrio Liter Offi	****	****
1	Formula calculation (Part A, Line 17 minus Part B		\$905,828	\$905,828
2	Cost of independent audit (Same as Part A, Line		\$2,776	\$2,776
3	Formula amount (greater of Part D, Lines 01 or 02		\$905,828	\$905,828
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
1	Formula amount (same as Part D, Line 03)			\$905,828
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4	L Francia Obligated for Denied (Dort F. Line O1 m	inue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	J Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	016
1:	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:	
1	18271910				12/31 🗌 3/31 🗸	6/30	9/30		M I	0	0 1 0 0 0 0 1	8
7. D	UNS Number:							HUD Use O	nly			
				8. F	ROFO Code:				Finar	ncial	Analyst:	
8	30516790				0528						roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	143			0				0			143	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Month	_	/Is)	Column C Resident Participation Un Months	nit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	nth			
	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units housing eligible family un				1	,664		1,6	64		1,664	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan	iging ma	arket			0		0				
	conditions					0						
11	Units vacant and not cate	egorized	above			52						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Nun MI00100
alc	ulations Based on Unit Months:			191100100
4	Limited vacancies		51	
5	Total Unit Months	1,716	1,715	1,664
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			139
	by 12)			
-	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Occion 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		- 1	
)1	PUM project expense level (PEL)		\$367.27	\$367.27
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.31	\$371.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$636,797	\$636,797
	ties Expense Level (UEL)		# 400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$160.66	\$160.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$275,532	\$275,532
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,425	\$6,425
0	Cost of independent audit		\$1,985	\$1,985
1	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$6,864	\$6,864
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$22,181	\$22,181
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$934,510	\$934,510
	B. Formula Income		***************************************	A
1	PUM formula income		\$215.79	\$215.79
)2	PUM change in utility allowances	04 4 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$215.79	\$215.79
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$370,080	\$370,080
_	C. Other Formula Provisions		\$0	C O
)1	Moving-to-Work (MTW)		\$0	\$0
3	Transition funding Other		\$40,440 \$0	\$40,440 \$0
3 4		rt C, Lines 01 through 03)	\$40,440	\$40,440
	D. Calculation of Formula Amount	0, 20100 01 0100gil 00/	ψ τ υ, ττ υ	ψ τ υ, τ1 υ
<u>αιι</u> 1	Formula calculation (Part A, Line 17 minus Part B	3 Line 04 plus Part C. Line 04)	\$604,870	\$604,870
2	Cost of independent audit (Same as Part A, Line		\$1,985	\$1,985
3	Formula amount (greater of Part D, Lines 01 or 02		\$604,870	\$604,870
J.	E. Calculation of Operating Subsidy (HUD Use Or		Ψ00-1,010	ψου,στο
		•		\$604,870
art l	Formula amount (same as Part D. Line 03)			Ψ00.,010
art I	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
art l	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								,			
						Section	1				
1. N	lame and Address of I	Public	Housing	, Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	ng Fund Project Number:
1	18271910				12/31 🗌 3/31 🗸	6/30	9/3	0	M I		0 1 0 0 0 0 1 9
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:				Finar	ncial	Analyst:
8	30516790				0528						Broadnax
				+		Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	e first d	lay o	f the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	296			0		Ī		0			296
					0-1-			Column	D		Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Eligible Unit Mont	_	(ls)	Resident Participation Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth	,	
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				3	,546		3,5	46		3,546
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			6					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			-					
	and still on ACC (occupi		-			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	3,552	3,552	3,546
6	Units eligible for funding for resident			206
	participation activities (Line 15C divided			296
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for accel repositioning fee	Section 3		
ine		Occilon 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$352.62	\$352.62
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.50	\$356.50
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,266,288	\$1,266,288
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$122.90	\$122.90
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$436,541	\$436,541
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,532	\$18,532
0	Cost of independent audit		\$4,109	\$4,109
1	Funding for resident participation activities		\$7,400	\$7,400
2	Asset management fee		\$14,208	\$14,208
3	Information technology fee		\$7,104	\$7,104
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$51,353	\$51,353
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,754,182	\$1,754,182
art	B. Formula Income			
)1	PUM formula income		\$254.48	\$254.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$254.48	\$254.48
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$903,913	\$903,913
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$83,756	\$83,756
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$83,756	\$83,756
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$934,025	\$934,025
2	Cost of independent audit (Same as Part A, Line		\$4,109	\$4,109
3	Formula amount (greater of Part D, Lines 01 or 02		\$934,025	\$934,025
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$934,025
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	lame and Address of I	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1:	etroit Housing Commissic 301 E. Jefferson ETROIT, MI, 48207-3148								3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
1	18271910			<u> </u>	12/31 🗌 3/31 🗸	6/30	9/30)	M I	0	0 1 0 0 0 0 2 0
7. D	UNS Number:							HUD Use O	nly		
				8. R	OFO Code:				1	ncial	Analyst:
8	30516790			0	528						roadnax
				•		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July	1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units		ed to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	16			0				0			16
Line					Colu	ımn A		Column	В		Column C
No.	Category	у				Months		Eligible Unit Montl	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of Mo			
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					186		1	86		186
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	inding ous			0			0		0
	ant Unit Months							ı			
05	Units undergoing modern	nization				0			0		
06 06a	Special use units Units on Line 02 that are	. ooouni				0			0		
uoa	by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char conditions	nging ma	arket			0			0		
11	Units vacant and not cat	egorized	above			6					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	ig fee			0					
	and still on ACC (occupi	ed or va	acant)			0					
13	All other ACC units not of	ategoriz	zed above			0					

			Oper	ating Fund Project Numbe Ml00100002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	192	192	186
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		****	-
01	PUM project expense level (PEL)		\$413.10	\$413.10
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.64	\$417.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$80,187	\$80,187
	ies Expense Level (UEL)		#07.04	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$67.91	\$67.91
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$13,039	\$13,039
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$222	\$222
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$768	\$768
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,774	\$1,774
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$95,000	\$95,000
	B. Formula Income			
01	PUM formula income		\$88.13	\$88.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$88.13	\$88.13
04	,	ection 2, Line 15, Column B)	\$16,921	\$16,921
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,527	\$4,527
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$4,527	\$4,527
	D. Calculation of Formula Amount			_
01	Formula calculation (Part A, Line 17 minus Part B,		\$82,606	\$82,606
02	Cost of independent audit (Same as Part A, Line 1	•	\$222	\$222
03	Formula amount (greater of Part D, Lines 01 or 02)		\$82,606	\$82,606
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$82,606
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	Line 00in Line 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	lame and Address of I	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
1:	etroit Housing Commissic 301 E. Jefferson ETROIT, MI, 48207-3148								3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:				
1	18271910				12/31 🗌 3/31 🗸	6/30	9/30	0	M I	0	0 1 0 0 0 0 2 8		
7. D	UNS Number:			HUD Use Only									
				8. F	ROFO Code:				1	ncial	Analyst:		
8	30516790			(0528						roadnax		
				,		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	f the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015		
	12			0				0			12		
Line					Colu	ımn A		Column	В		Column C		
No.	Category	у				Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						First of Mo					
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				139		1	39		139			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	inding ous			0	0		0		0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to char conditions	nging ma	arket			0			0				
11	Units vacant and not cat	egorized	d above			5							
	er ACC Unit Months												
12	Units eligible for asset re	position	ng fee			-							
	and still on ACC (occupi		-			0							
13	All other ACC units not of	ategoriz	zed above			0							

			Oper	ating Fund Project Number Ml00100002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	144	143	139
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$402.82	\$402.82
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.25	\$407.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$58,237	\$58,237
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$39.08	\$39.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$5,588	\$5,588
Add-				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$600	\$600
11	Funding for resident participation activities		\$300	\$300
12	Asset management fee		\$576	\$576
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,764	\$1,764
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$65,589	\$65,589
	3. Formula Income	ine do pias Enie 10)	, ,	, ,
01	PUM formula income		(\$20.54)	(\$20.54)
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	(\$20.54)	(\$20.54)
04		ection 2, Line 15, Column B)	(\$2,937)	(\$2,937)
	C. Other Formula Provisions	cettori 2, Eine 13, Column D)	(\$2,551)	(\$2,557)
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,372	\$3,372
03	Other		\$0,372	\$0,372
03 04		rt C, Lines 01 through 03)	\$3,372	\$3,372
	D. Calculation of Formula Amount		φ3,3 <i>1</i>	ψ3,312
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$71,898	\$71,898
02	Cost of independent audit (Same as Part A, Line		\$71,898	\$71,898 \$600
02	Formula amount (greater of Part D, Lines 01 or 02		· ·	
	•		\$71,898	\$71,898
	E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$71,898
01 02	Adjustment due to availability of funds			
				\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
J −r	I amas obligated for I eriod (I art L, Line Of III	mas Line of minus Line os)		ĐU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to	ว 12/31/2016
1	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal	Year End	:			6. Ope	erating	g Fund Project Nun	nber:
1	18271910			12/31	□ 3/31 🗸	6/30	9/30)	МІ	0	0 1 0 0 0	0 2 9
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				Finar	ncial A	Analyst:	
8	30516790			0528							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	from July	/1 to Jun	e 30	that is prior to the	e first c	day of	the Funding Period	d:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/3	0/2015
	32			0				0			32	
Line No.	Category	′				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participe Months	
Cate	egorization of Unit Mo	nths:						☐ First of Mo	nnth		WOITING	
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units -	by pub	lic									
	housing eligible family ur	nder lea	se			377		3	77		377	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0		0				
	conditions					0						
11	Units vacant and not cate	egorized	above			7						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupie		-									
13	All other ACC units not ca	ategoriz	ed above			0						

			Oper	ating Fund Project Numl MI001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	384	384	377
6	Units eligible for funding for resident	331	551	***
	participation activities (Line 15C divided			31
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$322.15	\$322.15
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02	•	\$325.69	\$325.69
)4	PEL (Part A, Line 03 times Section 2, Line 15, C	Column B)	\$125,065	\$125,065
	ies Expense Level (UEL)		400.00	
15	PUM utilities expense level (UEL) (from Line 26		\$68.62	\$68.62
6	UEL (Part A, Line 05 times Section 2, Line 15, C	Column B)	\$26,350	\$26,350
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,765	\$5,765
0	Cost of independent audit		\$1,000	\$1,000
1	Funding for resident participation activities		\$775	\$775
2	Asset management fee		\$1,536	\$1,536
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu	ıgh 15)	\$9,844	\$9,844
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$161,259	\$161,259
art I	3. Formula Income			
)1	PUM formula income		\$224.94	\$224.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$224.94	\$224.94
4	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$86,377	\$86,377
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$9,055	\$9,055
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	Part C, Lines 01 through 03)	\$9,055	\$9,055
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Par		\$83,937	\$83,937
2	Cost of independent audit (Same as Part A, Lir		\$1,000	\$1,000
3	Formula amount (greater of Part D, Lines 01 or	•	\$83,937	\$83,937
art E	. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$83,937
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01	minua Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						• 41							
1 N	lame and Address of I	Dublic	Housing		nonev:	Section	11		2 Fun	اممالم	Period: 01/0	01/2016 to /	10/04/0016
D 1	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148	n	nousing	l W	gency.					e of S	submission Original Revision No		12/31/2016
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	Fund Pro	iect Numb	per:
	18271910				12/31 3/31 🗸		9/30	0	МІ		0 1 0	0 0 0	
	UNS Number:]				HUD Use C			0 1 0		
				8	ROFO Code:				1	ncial A	Analyst:		
8	30516790			0.	0528						oadnax		
					0020	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th i	period from July				e first c	lav of	the Fundir	a Period:	
	C Units on 7/1/2014	+	1		ded to ACC	_		its Deleted from A		=	ACC Unit		
	39			C)	Ť		0			39		
		•						Calumn	D		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont		(ls)	Resident	Participat Months	ion Unit
Cate	gorization of Unit Mo	nths:			1			☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u					442		4	42			442	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			26							
Othe	er ACC Unit Months				•								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe Ml00100004
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	468	456	442
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.02	\$425.02
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.70	\$429.70
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$195,943	\$195,943
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$169.74	\$169.74
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$77,401	\$77,401
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$541	\$541
<u></u> 11	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$1,872	\$1,872
13	Information technology fee		\$936	\$936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,274	\$4,274
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$277,618	\$277,618
	3. Formula Income	ine do pida Line 10)	V 2.11,010	,
01	PUM formula income		\$15.40	\$15.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$15.40	\$15.40
04	, , , , , , , , , , , , , , , , , , , ,	ection 2, Line 15, Column B)	\$7,022	\$7,022
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	V 1,0==	V-,0=
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$10,752	\$10,752
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$10,7 5 2	\$10,752
	D. Calculation of Formula Amount	,	Ţ·3;·3=	¥.•,.•=
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$281,348	\$281,348
02	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$541	\$541
03	Formula amount (greater of Part D, Lines 01 or 02		\$281,348	\$281,348
	E. Calculation of Operating Subsidy (HUD Use On		+	
01	Formula amount (same as Part D, Line 03)	••		\$281,348
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
				Ψ0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of I	Public	Housing	Agency	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisca	al Year End	:			6. Ope	erating	g Fund Project Number:	
1	18271910			12/3°	1 3/31	6/30	9/30	0	мі	0	0 1 0 0 0 0 4 2	
7. D	UNS Number:				HUD Use Only							
				8. ROF	O Code:				1	ncial	Analyst:	
8	30516790			0528							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added t		-		its Deleted from A		=	ACC Units on 6/30/2015	
	36			0				0			36	
Line No.	Category	у				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:						☐ First of Mo	nnth		WOILLIS	
		111113.						✓ Last of Mo	onth			
01	, ·	- by pub	olic									
						411		4	11		411	
02	employee, police officer,	Part of ACC Units for the 12-more is on 7/1/2014				0					0	
03		d but no				0		0			0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous			0	0		0		0	
Vaca	ant Unit Months							•				
05		nization				0			0			
06	Special use units					0			0			
06a									0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	above			21						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe Mi00100004
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	432	424	411
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	·		requested by 11111	
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$438.57	\$438.57
02	• • • • • • • • • • • • • • • • • • • •		1.01100	1.01100
	Inflation factor			\$443.39
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$443.39	\$187,997
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$187,997	\$187,997
	ies Expense Level (UEL)	52722	\$178.93	¢470.00
05	PUM utilities expense level (UEL) (from Line 26 of t		*	\$178.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$75,866	\$75,866
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$500	\$500
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$1,728	\$1,728
13	Information technology fee		\$864	\$864
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,942	\$3,942
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$267,805	\$267,805
	3. Formula Income	ne oo pius Line 10)	Ψ201,000	Ψ201,000
01	PUM formula income		\$131.52	\$131.52
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$131.52	\$131.52
		·		
04		ection 2, Line 15, Column B)	\$55,764	\$55,764
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$9,998	\$9,998
03	Other		\$0	\$0
04	· ·	t C, Lines 01 through 03)	\$9,998	\$9,998
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$222,039	\$222,039
02	Cost of independent audit (Same as Part A, Line 1	•	\$500	\$500
03	Formula amount (greater of Part D, Lines 01 or 02		\$222,039	\$222,039
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$222,039
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20)16		
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No			
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:	_		
1	18271910			☐ 12/31 ☐ 3/31 ☐	✓ 6/30 □	9/30		МІ	0	0 1 0 0 0 0 4	3		
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Code:				Financial Analyst:					
8	30516790			0528						roadnax	_		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Period:			
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015			
	30			0			0			30			
		•					Column	D		Column C			
Line No.	(atogor	у			olumn A				4 - \	Resident Participation Un	it		
140.				Uni	t Months		Eligible Unit Mont	ns(EUI	is)	Months			
Cate	egorization of Unit Mo	nths:		•	First of Month								
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units			354		3	54		354				
	housing eligible family u				334		3	J -1		334			
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0					0			
	public housing												
03	New units - eligible to re during the funding period	ceive su	bsidy										
	on Lines 01, 02, or 05-13		inciuaea		0		0			0			
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre				0			^		0			
	period but not included of Calculation of Operating				0			0		-			
Vaca	ant Unit Months	Cabbiay	'										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		6								
	er ACC Unit Months			1									
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not of	categoriz	ed above		0								

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	360	360	354
6	Units eligible for funding for resident			0.0
	participation activities (Line 15C divided			30
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Levei:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine.		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$428.97	\$428.97
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.69	\$433.69
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$156,128	\$156,128
	ies Expense Level (UEL)		400	
5	PUM utilities expense level (UEL) (from Line 26 of		\$90.57	\$90.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$32,605	\$32,605
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$2,910	\$2,910
.7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$191,643	\$191,643
art l	B. Formula Income			
)1	PUM formula income		\$176.14	\$176.14
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$176.14	\$176.14
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$63,410	\$63,410
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$8,489	\$8,489
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$8,489	\$8,489
art l	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$136,722	\$136,722
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 0		\$136,722	\$136,722
	E. Calculation of Operating Subsidy (HUD Use O			. ,
1	Formula amount (same as Part D, Line 03)			\$136,722
2	Adjustment due to availability of funds			\$0
_				\$0
3	HUD discretionary adjustments			40

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1 N	lame and Address of I	Dublia	Lausina	. ^~	lonov.	Section	า 1		2 5	ا به جداله	Daviada 04/		0/04/0040
	etroit Housing Commission		поизіну	J AY	ericy.						Period: 01/0		2/31/2016
	301 E. Jefferson)							3. Typ	e or s	Submission Original	i	
D	ETROIT, MI, 48207-3148									F	Revision No		
4. A	CC Number:			5. F	Fiscal Year End:				6. Ope	erating	g Fund Proj	ect Numb	er:
1	18271910				12/31 🗌 3/31 🗹	6/30	9/30	0	MI	0	0 1 0	0 0 0	5 1
7. D	UNS Number:					·			· 				
				8. I	ROFO Code:				Fina	ncial A	Analyst:		
8	30516790			-	0528				Char	ndra Br	roadnax		
						Section	n 2						
	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Fundin	g Period:	
ACC	C Units on 7/1/2014	+	Units		ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units	s on 6/30/2	2015
	39			0				0			39		
Line					Colu	ımn A		Column	В		Co	lumn C	
No.	Category	y				Months		Eligible Unit Montl	_	/Is)	Resident I	Participati ⁄Ionths	ion Unit
Cate	gorization of Unit Mo	nths:						First of Mo					
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					460		4	60			460	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth public housing	erwise e	eligible for		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0		
Vac	ant Unit Months			,									
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	l above			8							
	er ACC Unit Months	J J-											
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-			0							
13	All other ACC units not c					0							

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	468	468	460
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.18	\$433.18
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$437.94	\$437.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$204,956	\$204,956
	ies Expense Level (UEL)		00000	
5	PUM utilities expense level (UEL) (from Line 26 of		\$98.68	\$98.68
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$46,182	\$46,182
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$541	\$541
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$1,872	\$1,872
3	Information technology fee		\$936	\$936
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,299	\$4,299
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$255,437	\$255,437
art	3. Formula Income	,		
1	PUM formula income		\$122.46	\$122.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$122.46	\$122.46
4	Total Formula Income (Part B, Line 03 times S	·	\$57,311	\$57,311
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. , ,	· · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,035	\$11,035
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$11,035	\$11,035
	D. Calculation of Formula Amount		7,	Ţ,
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$209,161	\$209,161
2	Cost of independent audit (Same as Part A, Line		\$541	\$541
3	Formula amount (greater of Part D, Lines 01 or 02		\$209,161	\$209,161
	E. Calculation of Operating Subsidy (HUD Use O	,	Ψ200,101	Ψ200,101
1	Formula amount (same as Part D, Line 03)			\$209,161
	Adjustment due to availability of funds			\$0
				φU
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of I	Public	Housing	y Agend	су:				2. Funding Period: 01/01/2016 to 12/31/2010			
1	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisc	al Year End	:			6. Ope	erating	g Fund Project Number:	
1	18271910			12/:	31 🗌 3/31 🔽	6/30	9/30		мі	0		2
7. D	UNS Number:							HUD Use C	nly			
				8. RO	FO Code:				Finar	ncial	Analyst:	
8	30516790			052							roadnax	
						Sectio	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	/1 to Jur	e 30	that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	_	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	60			0				0			60	
Line No.	Category	y				umn A Months		<u>Column</u> Eligible Unit Montl		/Is)	Column C Resident Participation Uni Months	t
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			
Осс	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family units					702		7	02		702	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months						,					
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	arket			0		0				
	conditions											
11	Units vacant and not cate	egorized	above			18						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupi					0	_					
113	TAILUUNEL ACC UNITS NOT C	atedoriz	eu above	1		()						

			Oper	ating Fund Project Numbe Ml00100005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		18	
15	Total Unit Months	720	720	702
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$445.77	\$445.77
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.67	\$450.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$324,482	\$324,482
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$89.29	\$89.29
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$64,289	\$64,289
Add-0	•	·····		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$833	\$833
11	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$2,880	\$2,880
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,628	\$6,628
17	,	·	\$395,399	\$395,399
	Total Formula Expenses (Part A, Line 04 plus Li	ne oo pius Line 16)	\$393,399	Ф393,399
	3. Formula Income		\$247.78	\$247.78
01	PUM shangs in utility allowances		· ·	<u>'</u>
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$247.78	\$0.00 \$247.78
	•	<u> </u>		· ·
04	`	ection 2, Line 15, Column B)	\$178,402	\$178,402
	C. Other Formula Provisions		Φ0	Ф.
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$16,978	\$16,978
03	Other Common Com	t O Line Of the LOO	\$0	\$0
04		t C, Lines 01 through 03)	\$16,978	\$16,978
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$233,975	\$233,975
02	Cost of independent audit (Same as Part A, Line 1	•	\$833	\$833
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$233,975	\$233,975
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$233,975
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	(and 1 and 00 and 1 and 1 and 1		\$0
04	Funds (Injugated for Boried (Part Filing 01 mi	DUE LING UZ MINUE LING (12)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

0000		a to obtain			· · · · · · · · · · · · · · · · · · ·	4000 1.01 101.	<u> </u>	oaoay.					
						Section	1						
1. N	ame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/01	/2016 to 12	2/31/2016
13	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148	n							3. Тур	✓	Submission: Original Revision No	_	
	CC Number:			5.	Fiscal Year End:				6. Ope	eratin	ng Fund Proje	ct Numbe	er:
1	18271910				12/31 3/31 🗸	6/30 🔲 9	9/30		 				5 3
7. D	UNS Number:			HUD Use						- 1			l
				8. ROFO Code:					Financial Analyst:				
8	30516790				0528						Broadnax		
				-		Section	2						
Calc	culation of ACC Units	for the	12-mon	th i	period from July			is prior to th	e first c	dav o	f the Funding	Period:	
	Units on 7/1/2014	+			ded to ACC	1		eleted from A		=	ACC Units		015
	39			0				0			39		
						_		Caluman	n		Col	umn C	
Line	Category	y				<u>ımn A</u>		Column			Resident Pa	 articipatio	on Unit
No.					Unit N	/lonths	Eligil	ble Unit Mont	ths(EUN	vis)	Months		
Cate	gorization of Unit Mo	nths:					1	First of M	onth	J.			
	upied Unit Months							✓ Last of M	onth				
01		- by pub	olic			4=0			4=0			450	
	housing eligible family under lease Occupied dwelling units - by PHA					456			456			456	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security								0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded			0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
Vaca	ant Unit Months	-					Į.			-			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			12							
Othe	er ACC Unit Months												
12	Units eligible for asset re		_			0							
	and still on ACC (occupi		-										
12	All other ACC units not c	ategoriz	avade has			Λ							

			Oper	ating Fund Project Numbe Ml00100005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	468	468	456
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$436.63	\$436.63
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.43	\$441.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$206,589	\$206,589
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$79.21	\$79.21
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$37,070	\$37,070
Add-	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$540	\$540
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$1,872	\$1,872
13	Information technology fee		\$936	\$936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,298	\$4,298
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$247,957	\$247,957
Part E	3. Formula Income	00 p.a0 2 20)	, ,	. ,
01	PUM formula income		\$123.77	\$123.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$123.77	\$123.77
04	· · · · · · · · · · · · · · · · · · ·	ection 2, Line 15, Column B)	\$57,924	\$57,924
	C. Other Formula Provisions		¥ - , -	****
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,035	\$11,035
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$11,035	\$11,035
	D. Calculation of Formula Amount		7,	Ţ - ·)•••
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$201,068	\$201,068
02	Cost of independent audit (Same as Part A, Line 1		\$540	\$540
03	Formula amount (greater of Part D, Lines 01 or 02		\$201,068	\$201,068
	E. Calculation of Operating Subsidy (HUD Use On		Ψ201,000	Ψ201,000
01	Formula amount (same as Part D, Line 03)			\$201,068
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	()			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:				2. Funding Period: 01/01/2016 to 12/31/2016			
1	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:	
1	18271910			☐ 12/31 ☐ 3/	/31 🗸 6/30 🗌	9/3	0	M I	0	0 1 0 0 0 0 5 5	
7. D	UNS Number:						HUD Use O	nly			
				8. ROFO Cod	e:			1	ncial	Analyst:	
8	30516790			0528	-					roadnax	
				l-	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	11			3			0			14	
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth			
	upied Unit Months						✓ Last of Mo				
01	Occupied dwelling units -				130		1	30		130	
	housing eligible family ur				130		1	30		130	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			36			36		36	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous		0			0		0	
Vaca	ant Unit Months						1				
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litigat	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to chan	ging ma	arket		0			0			
	conditions				U						
11	Units vacant and not cate	egorized	above		0						
	er ACC Unit Months										
12	Units eligible for asset re		_		0						
	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	ed above		0						

			Oper	ating Fund Project Numbe Ml00100005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	166	166	166
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$444.89	\$444.89
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$449.78	\$449.78
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,663	\$74,663
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$68.61	\$68.61
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$11,389	\$11,389
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$664	\$664
13	Information technology fee		\$332	\$332
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,346	\$1,346
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$87,398	\$87,398
Part E	3. Formula Income	00 p.a. 2 20)	. ,	. ,
01	PUM formula income		\$149.57	\$149.57
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$149.57	\$149.57
04	· · · · · · · · · · · · · · · · · · ·	ection 2, Line 15, Column B)	\$24,829	\$24,829
	C. Other Formula Provisions		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,914	\$3,914
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$3,914	\$3,914
	D. Calculation of Formula Amount		Ψ0,017	Ψ0,017
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$66,483	\$66,483
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$66,483	\$66,483
	E. Calculation of Operating Subsidy (HUD Use On		¥00, 1 00	¥30, 1 00
01	Formula amount (same as Part D, Line 03)			\$66,483
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , ,	,		40

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		1		
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	eratin	g Fund Project Number:
1	18271910			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30	0	M I	0	0 1 0 0 0 0 6 5
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
8	30516790			0528						roadnax
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from Ju				e first c	day of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	137			0			0			137
		•					Column	D		Column C
Line No.	(atogor	у			olumn A		-	_		Resident Participation Unit
NO.				Un	it Months		Eligible Unit Mont	ns(EUI	vis)	Months
Cate	egorization of Unit Mo	nths:		•			☐ First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				1,620		1.6	20		1,620
	housing eligible family u				1,020		1,0	20		1,020
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su	bsidy							
	on Lines 01, 02, or 05-13		inciuaea		0			0		0
04	New units - eligible to re-		bsidy							
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				0			0		-
Vac	ant Unit Months	Cabbiay	'							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		24					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	atedoriz	ed above		0					

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,644	1,644	1,620
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			135
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$448.13	\$448.13
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.06	\$453.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$744,831	\$744,831
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$172.91	\$172.91
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$284,264	\$284,264
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,902	\$1,902
1	Funding for resident participation activities		\$3,375	\$3,375
2	Asset management fee		\$6,576	\$6,576
3	Information technology fee		\$3,288	\$3,288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,141	\$15,141
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,044,236	\$1,044,236
art	3. Formula Income	e so pido 1e 10)		
)1	PUM formula income		\$122.70	\$122.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$122.70	\$122.70
4	Total Formula Income (Part B, Line 03 times S	·	\$201,719	\$201,719
	C. Other Formula Provisions	Coden 2, Eme 10, Column 2)	V 201,110	+
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$38,766	\$38,766
3	Other		\$38,766	\$0
3 4		rt C, Lines 01 through 03)	\$38,766	\$38,766
	D. Calculation of Formula Amount	,	\$30,700	ψ30,100
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$881,283	\$881,283
2	Cost of independent audit (Same as Part A, Line 7		\$1,902	\$1,902
3	Formula amount (greater of Part D, Lines 01 or 02		\$881,283	\$881,283
	E. Calculation of Operating Subsidy (HUD Use Or		φ001,203	φου 1, 20 3
анті 1	Formula amount (same as Part D, Line 03)			\$881,283
_	Adjustment due to availability of funds			\$0
2	Aujustilient due to availability of fullus			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1					
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016
1	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:	
1	18271910				12/31 🗌 3/31 🗸	6/30	9/3	0	M I	0	0 1 0 0 0 0 7	1
7. D	UNS Number:							HUD Use C	nly			
				8. F	ROFO Code:				Finar	ncial	Analyst:	
8	30516790				0528						roadnax	
				,		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	22			0				0			22	
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation U Months	nit
Cate	egorization of Unit Mo	nths:						First of Mo	onth			
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family ur					261		2	61		261	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			3						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
40	and still on ACC (occupie											
13	All other ACC units not co	atedoriz	eo apove	- 1		0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	264	264	261
16	Units eligible for funding for resident	20-7	20-7	
	participation activities (Line 15C divided			22
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$412.59	\$412.59
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.13	\$417.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$110,122	\$110,122
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$67.89	\$67.89
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$17,923	\$17,923
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$305	\$305
11	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$1,056	\$1,056
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,439	\$2,439
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$130,484	\$130,484
Part I	B. Formula Income			
01	PUM formula income		\$116.32	\$116.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$116.32	\$116.32
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$30,708	\$30,708
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$6,225	\$6,225
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$6,225	\$6,225
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$106,001	\$106,001
02	Cost of independent audit (Same as Part A, Line 1	0)	\$305	\$305
03	Formula amount (greater of Part D, Lines 01 or 02		\$106,001	\$106,001
Part I	E. Calculation of Operating Subsidy (HUD Use On	aly)		
01	Formula amount (same as Part D, Line 03)			\$106,001
	Adjustment due to availability of funds			\$0
)2	-			ФО.
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Type of Submission: Original Revision No		
	CC Number:			5. Fiscal Year	r End:			6. Ope	erating	g Fund Project Number:
1	18271910			<pre>12/31 3</pre>	/31 🗸 6/30 🗌	9/3	0	MI	0	0 1 0 0 0 0 7 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial	Analyst:
8	30516790			0528						roadnax
					Sectio	n 2		+		
Cald	culation of ACC Units	for the	12-mon	th period fron	1 July 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	1		nits Deleted from A		=	ACC Units on 6/30/2015
	50			0			0			50
		•			0.1		Column	D		Column C
Line No.	Categor	y			Column A		-			Resident Participation Unit
NO.					Unit Months		Eligible Unit Mont	ns(EUI	/IS)	Months
Cate	egorization of Unit Mo	nths:					First of Mo			
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				584		5	84		584
	housing eligible family u				304		0	004		364
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re									_
	during the funding period on Lines 01, 02, or 05-13		t included		0			0		0
04	New units - eligible to red		bsidy							
	from 10/1 to 12/31 of pre	vious fu	ınding		0			•		0
	period but not included of Calculation of Operating				0			0		G
Vac	ant Unit Months	Subsiu	у							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	occupi	ed					0		
	by police officers and the	at also q	qualify as							
07	special use units Units vacant due to litiga	tion			0					
07	Units vacant due to illiga				0			0		
09	Units vacant due to casu		SAS		0			0		
10	Units vacant due to char				U					
	conditions	.ggt			0			0		
11	Units vacant and not cat	egorized	d above		16					
	er ACC Unit Months	J								
12	Units eligible for asset re	position	ng fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not o				0					

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	600	600	584
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1' 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$321.77	\$321.77
12	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.31	\$325.31
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$195,186	\$195,186
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$205.16	\$205.16
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$123,096	\$123,096
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$694	\$694
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,519	\$5,519
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$323,801	\$323,801
	B. Formula Income	ine oo pius Line 10)	Ψ020,001	Ψ020,001
1 1	PUM formula income		\$274.56	\$274.56
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$274.56	\$274.56
4	Total Formula Income (Part B, Line 03 times S		\$164,736	\$164,736
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ10 1 ,730	Ψ10-1,130
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$14,148	\$14,148
3	Transition funding Other		\$14,146	\$14,148 \$0
4		rt C, Lines 01 through 03)	·	· · · · · · · · · · · · · · · · · · ·
	D. Calculation of Formula Amount	it o, Ellies of though os	\$14,148	\$14,148
		Line 04 plus Port C. Line 04\	¢172 212	¢470 040
1	Formula calculation (Part A, Line 17 minus Part B		\$173,213	\$173,213 \$604
2	Cost of independent audit (Same as Part A, Lines		\$694	\$694
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$173,213	\$173,213
	E. Calculation of Operating Subsidy (HUD Use On	ııy <i>ı</i>		Φ4 7 0 040
1	Formula amount (same as Part D, Line 03)			\$173,213
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	lame and Address of I	Public	Housing	Agency	:				2. Fun	ding	Period: 01/0	01/2016 to 1	12/31/2016
1	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148								3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5 Fisca	I Year End:				6. Operating Fund Project Number:				
	18271910			12/31			9/30)	M I		0 1 0	0 0 0	
	OUNS Number:			12/01		0,00	0,00	HUD Use C		·	0 1 0	0 0 0	, , , , ,
	ono numbon.			8. ROFC) Codo:			1100 036 0		ncial	Analyst:		
8	30516790			0528	Coue.						roadnax		
	00010100			0320		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period	d from July) that is prior to the	first o	lav of	the Fundin	na Period:	!
	C Units on 7/1/2014	+	1	Added to		-	1	its Deleted from A		=	ACC Unit		
	13			0		1	•	0		+	13		
						_		0.1	_		Co	olumn C	
Line	Category	V				<u>umn A</u>		Column	_		Resident	Participat	ion Unit
No.					Unit	Months		Eligible Unit Montl	ns(EUN	/Is)		Months	
Cate	egorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	ntn				
01	Occupied dwelling units housing eligible family units					149		1	49			149	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months									· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			7							
Othe	er ACC Unit Months			-									
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	156	154	149
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			12
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$392.21	\$392.21
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.52	\$396.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$61,064	\$61,064
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 of		\$68.77	\$68.77
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$10,591	\$10,591
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$180	\$180
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$624	\$624
3	Information technology fee		\$312	\$312
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,416	\$1,416
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$73,071	\$73,071
art	B. Formula Income			
)1	PUM formula income		\$87.30	\$87.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$87.30	\$87.30
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$13,444	\$13,444
art (C. Other Formula Provisions			·
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,631	\$3,631
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$3,631	\$3,631
art	D. Calculation of Formula Amount	,	• • • • • • • • • • • • • • • • • • • •	. , -
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$63,258	\$63,258
2	Cost of independent audit (Same as Part A, Line		\$180	\$180
3	Formula amount (greater of Part D, Lines 01 or 02		\$63,258	\$63,258
	E. Calculation of Operating Subsidy (HUD Use Or		,,	¥; -
1	Formula amount (same as Part D, Line 03)			\$63,258
2	Adjustment due to availability of funds			\$0
'~				\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		T		
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
1	18271910			<pre>12/31 3/3</pre>	81 🗹 6/30 🗌	9/3	30	MI	0	0 1 0 0 0 0 7 4
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			Fina	ncial A	Analyst:
8	30516790			0528						roadnax
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first o	day of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Uı	nits Deleted from A	СС	=	ACC Units on 6/30/2015
	15			0			0			15
Lina					Column A		Column	R		Column C
Line No.	Categor	y			Column A Jnit Months		Eligible Unit Mont	_	(Is)	Resident Participation Unit
0-1-								•		Months
	egorization of Unit Mo	ntns:					☐ First of Mo	onth onth		
01	upied Unit Months Occupied dwelling units	- by pub	dic							
01	housing eligible family u				177		1	77		177
02	Occupied dwelling units									
	employee, police officer,				0					0
	personnel who is not oth public housing	erwise 6	eligible for		0					0
03	New units - eligible to re									
	during the funding period on Lines 01, 02, or 05-13		tincluded		0			0		0
04	New units - eligible to rec		bsidy							
	from 10/1 to 12/31 of pre	vious fu	ınding		0			0		0
	period but not included of Calculation of Operating				0			0		o
Vaca	ant Unit Months	Oubsid	<u>/</u>						-	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also o	lualify as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		3					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUILLEL ACC UTILS NOT C	പലധവി	EU ADOVE	1	U					

			Oper	ating Fund Project Numbe MI00100007
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	180	180	177
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PLIM project expense level (PEL)		\$390.23	Ф200 00
01	PUM project expense level (PEL)		1.01100	\$390.23 1.01100
02	Inflation factor			\$394.52
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn P)	\$394.52 \$71,014	\$394.52 \$71,014
_	ies Expense Level (UEL)	TITI B)	\$71,014	\$71,014
		LIUD 52722	\$67.93	\$67.93
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,227	\$12,227
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$208	\$208
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$720	\$720
13	Information technology fee		\$360	\$360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,663	\$1,663
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$84,904	\$84,904
	B. Formula Income			
01	PUM formula income		\$80.67	\$80.67
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$80.67	\$80.67
04	,	ection 2, Line 15, Column B)	\$14,521	\$14,521
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,244	\$4,244
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$4,244	\$4,244
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$74,627	\$74,627
02	Cost of independent audit (Same as Part A, Line 1	,	\$208	\$208
03	Formula amount (greater of Part D, Lines 01 or 02)		\$74,627	\$74,627
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)	<u> </u>	
01	Formula amount (same as Part D, Line 03)			\$74,627
	Adjustment due to availability of funds			\$0
02				
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2	2016 to 12/31/2016
1	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal	Year End	:			6. Ope	eratin	g Fund Project	Number:
1	18271910			<u> </u>	□ 3/31 🗸	6 /30	9/30	0	МІ	0	0 1 0 0	0 0 7 5
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				Finar	ncial	Analyst:	
8	30516790			0528							roadnax	
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to the	e first c	day of	the Funding F	eriod:
	C Units on 7/1/2014	+	1	Added to		-		its Deleted from A		=	ACC Units of	
	20			0				0			20	
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Colur Resident Par Mon	ticipation Unit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		11101	
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units -	- by pub	olic					_				
	housing eligible family ur	nder lea	se			240		2	40			240
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0			0
Vaca	ant Unit Months			*				•				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	above			0						
	er ACC Unit Months											
12	Units eligible for asset re		_			0						
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	ed above			0						

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	240	240	240
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			20
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$391.54	\$391.54
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.85	\$395.85
14	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$95,004	\$95,004
	ies Expense Level (UEL)		007.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$67.92	\$67.92
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$16,301	\$16,301
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$278	\$278
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$960	\$960
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$2,218	\$2,218
.7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$113,523	\$113,523
art	B. Formula Income	,		
1	PUM formula income		\$86.15	\$86.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$86.15	\$86.15
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$20,676	\$20,676
art (C. Other Formula Provisions			·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$5,659	\$5,659
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$5,659	\$5,659
art	D. Calculation of Formula Amount	<u> </u>		, ,
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	\$98,506	\$98,506
2	Cost of independent audit (Same as Part A, Line		\$278	\$278
3	Formula amount (greater of Part D, Lines 01 or 0		\$98,506	\$98,506
	E. Calculation of Operating Subsidy (HUD Use O	,	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
1	Formula amount (same as Part D, Line 03)			\$98,506
2	Adjustment due to availability of funds			\$0
	The state of the s			\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	. 1					
1. N	lame and Address of I	Public	Housing	ı Aa	encv:	Section	1 1		2 Fun	dina	Period: 01/01/2016 to 12	/31/2016
D 1:	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148	n		ייים,	onoy.					e of S	Submission: Driginal Revision No	75172010
	CC Number:			5. F	Fiscal Year End:					6. Operating Fund Project Number:		
	18271910			_	12/31 3/31 🗸	6/30	9/30		M	0	0 1 0 0 0 0	7 6
	OUNS Number:							HUD Use O		-		- -
				2 1	ROFO Code:					ncial A	Analyst:	
8	30516790				0528						oadnax	
				· · · ·		Section	າ 2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	first d	lav of	the Funding Period:	
	C Units on 7/1/2014	+	1		led to ACC	-		its Deleted from A		=	ACC Units on 6/30/2	015
	6			0		Ť		0			6	
						_		0-1	_		Column C	
Line No.	Category	y				<u>ımn A</u> Months		<u>Column</u> Eligible Unit Montl	_	(ls)	Resident Participation	n Unit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family units					72			72		72	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe Ml00100007
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	72	72	72
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			6
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$374.00	\$374.00
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.11	\$378.11
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$27,224	\$27,224
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$128.19	\$128.19
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,230	\$9,230
Add-		unin <i>5)</i>	**,=**	**,-**
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$83	\$83
11	Funding for resident participation activities		\$150	\$150
12	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$200 \$144
14	Asset repositioning fee		\$0	\$144 \$0
15	Costs attributable to changes in federal law, regul	lation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$665	 \$665
	,	,	•	·
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$37,119	\$37,119
	B. Formula Income		674.40	074.40
01	PUM formula income		\$71.10	\$71.10
02	PUM change in utility allowances	04 100\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$71.10	\$71.10
04	*	Section 2, Line 15, Column B)	\$5,119	\$5,119
	C. Other Formula Provisions			•-
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,698	\$1,698
03	Other		\$0	\$0
04	†	art C, Lines 01 through 03)	\$1,698	\$1,698
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E		\$33,698	\$33,698
02	Cost of independent audit (Same as Part A, Line		\$83	\$83
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$33,698	\$33,698
Part E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
01	Formula amount (same as Part D, Line 03)			\$33,698
02	Adjustment due to availability of funds			\$0
02	LILID discustions and adjustes and			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Ψ*

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	ı A	gency:	0001101	• •		2. Fun	dina	Period: 01/01/2016 to 12/31/2016		
D 1:	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148			•	<u> </u>					e of S	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
1	18271910				12/31 3/31 🗸	6/30	9/3	0	M I 0 0 1 0 0 0 0 7 7				
7. D	UNS Number:				<u> </u>			HUD Use C	Only				
				8.	ROFO Code:				Financial Analyst:				
8	30516790				0528						Broadnax		
				-		Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July				e first c	lay of	f the Funding Period:		
	Units on 7/1/2014	+	1		Ided to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015		
	48			(0			0			48		
								Column	D		Column C		
Line No.	Category	category Catego				<u>ımn A</u> Vonths		Column B Eligible Unit Months(EUMs)			Resident Participation Unit		
Cata	Occupied dwelling units - by public housing eligible family under lease						☐ First of Mo	Months					
	ccupied Unit Months							✓ Last of Mo	onth				
01		- hy nuh	lic					1					
01						565		5	65		565		
02	Occupied dwelling units	supied dwelling units - by public using eligible family under lease supied dwelling units - by PHA soloyee, police officer, or other security sonnel who is not otherwise eligible for											
	personnel who is not oth public housing	erwise e	eligible for			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	ee, police officer, or other security el who is not otherwise eligible fo busing ts - eligible to receive subsidy ne funding period but not included 01, 02, or 05-13				0		0			0		
04	from 10/1 to 12/31 of pre period but not included o	nployee, police officer, or other security ersonnel who is not otherwise eligible for ablic housing ew units - eligible to receive subsidy uring the funding period but not included a Lines 01, 02, or 05-13 ew units - eligible to receive subsidy er 10/1 to 12/31 of previous funding eriod but not included on previous alculation of Operating Subsidy Unit Months ints undergoing modernization procedures and a second control of the control o				0		0			0		
	1							1					
05		nization				0			0				
06	'					0			0				
06a									0				
07	Units vacant due to litiga	tion				0			0				
80						0			0				
09						0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	period but not included on previous Calculation of Operating Subsidy acant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify special use units Units vacant due to litigation Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market conditions Units vacant and not categorized abovether ACC Unit Months		above			11							
Othe					1								
12		position	g fee										
	_		-			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe Mi00100007
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	576	576	565
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$457.54	\$457.54
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$462.57	\$462.57
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$266,440	\$266,440
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$89.01	\$89.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$51,270	\$51,270
Add-(The state of the s	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,880	\$17,880
10	Cost of independent audit		\$666	\$666
11	Funding for resident participation activities		\$1,175	\$1,175
12	Asset management fee		\$2,304	\$2,304
13	Information technology fee		\$1,152	\$1,152
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,177	\$23,177
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$340,887	\$340,887
	3. Formula Income	ne oo pius Line 10)	ψ540,007	ψ0+0,001
01	PUM formula income		\$197.35	\$197.35
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$197.35	\$197.35
)4	,	ection 2, Line 15, Column B)	\$113,674	\$113,674
		ection 2, Line 15, Column B)	\$113,674	\$113,074
2 art C 21	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
			\$13,582	
02 03	Transition funding			\$13,582 \$0
)3)4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 \$13.583	· · · · · · · · · · · · · · · · · · ·
	D. Calculation of Formula Amount	to, Lines or unough os)	\$13,582	\$13,582
	Formula calculation (Part A, Line 17 minus Part B	Line (4 plus Part C. Line (4)	\$240,795	\$240,795
01 na				
02 03	Cost of independent audit (Same as Part A, Line 1		\$666 \$340.705	\$666 \$240.705
03 Part F	Formula amount (greater of Part D, Lines 01 or 02		\$240,795	\$240,795
	E. Calculation of Operating Subsidy (HUD Use On	iy <i>j</i>		\$240.70E
01	Formula amount (same as Part D, Line 03)			\$240,795
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0
U 4	runus Obligated for renod (rait E, Line of mi	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1						
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016	
1	Detroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. F	iscal Year End:	<u> </u>			6. Ope	erating	g Fund Project Number:		
1	18271910				12/31 🗌 3/31 🗸	6/30	9/3	0	МІ	0	0 1 0 0 0 8	0	
7. D	UNS Number:							HUD Use C	nly				
				8. F	8. ROFO Code:					Financial Analyst:			
8	30516790				0528				Chandra Broadnax				
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	22			0				0			22		
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation U Months	nit	
Cate	egorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo					
01	Occupied dwelling units housing eligible family ur					260		2	60		260		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04		vious fu n previc	inding ous			0			0		0		
Vaca	ant Unit Months							1					
05		nization				0			0				
06	· ·					0			0				
06a									0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	period but not included on previous Calculation of Operating Subsidy ant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify special use units Units vacant due to litigation Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market conditions Units vacant and not categorized above					4							
	er ACC Unit Months												
12		•	-			0							
13	All other ACC units not co	ategoriz	ed above			0							

			Oper	ating Fund Project Num MI001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	264	264	260
6	Units eligible for funding for resident	201	201	
	participation activities (Line 15C divided			22
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
.ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		0445.04	A
01	PUM project expense level (PEL)		\$415.34 1.01100	\$415.34
)2	Inflation factor			1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.91	\$419.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$110,856	\$110,856
	ies Expense Level (UEL)		¢04.67	* 04.07
)5	PUM utilities expense level (UEL) (from Line 26 of		\$91.67	\$91.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$24,201	\$24,201
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,807	\$2,807
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$1,056	\$1,056
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$4,941	\$4,941
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$139,998	\$139,998
	3. Formula Income			
01	PUM formula income		\$104.68	\$104.68
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, I	<u>'</u>	\$104.68	\$104.68
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$27,636	\$27,636
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$6,225	\$6,225
)3	Other		\$0	\$0
)4	,	Part C, Lines 01 through 03)	\$6,225	\$6,225
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part		\$118,587	\$118,587
)2	Cost of independent audit (Same as Part A, Line		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or		\$118,587	\$118,587
	E. Calculation of Operating Subsidy (HUD Use o	Only)		
)1	Formula amount (same as Part D, Line 03)			\$118,587
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01	minue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016	ito 12/31/2016	
1	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No		
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project N	umber:	
1	18271910			☐ 12/31 ☐ 3/31 ☐	✓ 6/30 □	9/30		M I 0 0 1 0 0 0 0 8 1				
7. D	UNS Number:						HUD Use C	Only				
				8. ROFO Code:				1	ncial	Analyst:		
8	30516790			0528						roadnax		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Peri	od:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6		
	22			0			0			22		
							Column	D		Column	С	
Line No.	Categor	у			olumn A t Months		Eligible Unit Mont		Ac)	Resident Partic	_ ipation Unit	
				Oili	t MOHUIS			•	13)	Months	3	
Cate	egorization of Unit Mo	nths:					First of Mo	onth				
	upied Unit Months			T.		ı	✓ Last of Mo	ווווו	1			
01	Occupied dwelling units housing eligible family u				257		2	57		25	7	
02	Occupied dwelling units											
02	employee, police officer,											
	personnel who is not oth				0						0	
00	public housing	•	to a table									
03	New units - eligible to re during the funding period	ceive su d but not	ibsiay t included		0			^			0	
	on Lines 01, 02, or 05-1				0			0			O	
04	New units - eligible to re-											
	from 10/1 to 12/31 of pre- period but not included of				0			0			0	
	Calculation of Operating				·			Ū				
Vaca	ant Unit Months	<u> </u>										
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also q	uality as									
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	dabove		7							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not of	aregoriz	ed above	1	0							

ulations Based on Unit Months:			MI00100008
mations based on onit worths.			
Limited vacancies		7	
Total Unit Months	264	264	257
·			21
• /			
	ense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)			\$404.49
Inflation factor		1.01100	1.01100
			\$408.94
· · · · · · · · · · · · · · · · · · ·	mn B)	\$107,960	\$107,960
		·	\$107.15
UEL (Part A, Line 05 times Section 2, Line 15, Colum	mn B)	\$28,288	\$28,288
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$2,363	\$2,363
Cost of independent audit		\$0	\$0
Funding for resident participation activities		\$525	\$525
Asset management fee		\$1,056	\$1,056
Information technology fee		\$528	\$528
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,472	\$4,472
Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$140,720	\$140,720
3. Formula Income			
PUM formula income		\$137.36	\$137.36
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$137.36	\$137.36
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$36,263	\$36,263
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
		\$6,225	\$6,225
Other		\$0	\$0
	t C, Lines 01 through 03)	\$6,225	\$6,225
D. Calculation of Formula Amount		. ,	
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$110,682	\$110,682
,		\$0	\$0
		· ·	\$110,682
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	* -,
			\$110,682
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
i	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columes Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through Total Formula Expenses (Part A, Line 04 plus Lines, Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line, Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line, Total Formula Income Pum change in utility allowances PUM adjusted formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 03) Adjustment due to availability of funds HUD discretionary adjustments	Units eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 0 1 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM tuilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM tuilities expense level (UEL) PUS column B (Line 05 times Section 2) Energy Ioan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Lines 07 through 15) Total Formula Income PUM change in utility allowances PUM dange in Utility allowances PUM formula Income (Part A, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Lines 01 through 03) Ocalculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02)	Units eligible for funding for resident participation activities (Line 15C divided by 12) lat Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses It Expense Level (PEL) PUM project expense level (PEL) Pum vinities of project expense level (PEL) Self-sufficiency Self-sufficiency Self-sufficiency Solf-sufficiency Solf-sufficiency

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

CONTO	non or miorination are required			The initiality requestion	. 4000		to commonmanty.					
					Section	1 1						
1. N	ame and Address of F	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2	2016 to 12/31/201	
1:	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148	n						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Ope	rating	g Fund Projec	t Number:	
1	18271910			☐ 12/31 ☐ 3/31	2 6/30 9/30			M I 0 0 1 0 0 0 0 8				
7. D	UNS Number:						HUD Use O	nlv		 		
				8. ROFO Code:					ncial	Analyst:		
8	30516790			0528						roadnax	-	
					Section	າ 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			hat is prior to the	e first c	lay of	the Funding	Period:	
	C Units on 7/1/2014	+		Added to ACC	-		Deleted from A		=	ACC Units of		
	24			0	1		0	-		24		
					_		0-1	_		Colu	ımn C	
Line No.	(`atadar\	y			<u>umn A</u> Months	Eli	<u>Column</u> igible Unit Montl		/Is)		rticipation Unit	
Cate	egorization of Unit Mo	nths:					☐ First of Mo	nnth				
	tegorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible to						✓ Last of Mo	onth				
01		- by pub	lic									
					278		2	78			278	
02	employee, police officer,	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
Vaca	ant Unit Months			+		*						
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigate	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	ging ma	rket		0			0				
	conditions				U							
11	Units vacant and not cate	egorized	above		10							
Othe	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupie		-									
12	All other ACC units not c	ategoriz	avade ba		Λ							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	288	287	278
16	Units eligible for funding for resident	200	201	<u>=</u> . •
	participation activities (Line 15C divided			23
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.51	\$420.51
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$425.14	\$425.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$122,015	\$122,015
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$184.70	\$184.70
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,009	\$53,009
Add-	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,703	\$19,703
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$1,152	\$1,152
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,006	\$22,006
17	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$197,030	\$197,030
	B. Formula Income	ine do pido Enie 10)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, - ,
01	PUM formula income		\$89.46	\$89.46
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$89.46	\$89.46
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$25,675	\$25,675
Part (C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$6,767	\$6,767
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$6,767	\$6,767
Part	D. Calculation of Formula Amount		 '	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$178,122	\$178,122
02	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02	(1)	\$178,122	\$178,122
Part I	E. Calculation of Operating Subsidy (HUD Use On	aly)		
01	Formula amount (same as Part D, Line 03)			\$178,122
UΙ	Adjustment due to availability of funds			\$0
02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1							
1. N	lame and Address of I	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/3 ²	1/2016		
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Driginal Revision No			
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:			
1	18271910				12/31 🗌 3/31 🗸	6/30	9/3	0	M I	0	0 1 0 0 0 0 8	3		
7. D	UNS Number:							HUD Use C	nly					
				8. F	8. ROFO Code:					Financial Analyst:				
8	30516790)528				Chandra Broadnax					
				1		Sectio	n 2		·					
Cald	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:			
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/201	5		
	27			0				0			27			
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Months	Unit		
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth					
Occ	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units housing eligible family units					321		3	21		321			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0		0			
Vac	ant Unit Months			,										
05	Units undergoing modern	nization				0			0					
06	· ·					0			0					
06a									0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant due to litigation Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market conditions Units vacant and not categorized above					3								
	er ACC Unit Months													
12	Units eligible for asset re	•	-			0								
13	and still on ACC (occupi		-			0								
113	TAILOUNEL ACC UNITS NOT C	ateuofiz	eu above			U								

			Oper	ating Fund Project Numbe MI00100008
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		3	
15	Total Unit Months	324	324	321
16	Units eligible for funding for resident	324	324	<u> </u>
	participation activities (Line 15C divided			27
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption	501150 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$446.49	\$446.49
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.40	\$451.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$146,254	\$146,254
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$79.30	\$79.30
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$25,693	\$25,693
Add-	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,163	\$15,163
10	Cost of independent audit		\$449	\$449
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$1,296	\$1,296
13	Information technology fee		\$648	\$648
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,231	\$18,231
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$190,178	\$190,178
Part I	B. Formula Income	-		
01	PUM formula income		\$91.55	\$91.55
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$91.55	\$91.55
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$29,662	\$29,662
Part (C. Other Formula Provisions	,		·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,640	\$7,640
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$7,640	\$7,640
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$168,156	\$168,156
02	Cost of independent audit (Same as Part A, Line	,	\$449	\$449
03	Formula amount (greater of Part D, Lines 01 or 02		\$168,156	\$168,156
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$168,156
	Adjustment due to availability of funds			\$0
02		-		\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:	
1	18271910			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30)	МІ	0	0 1 0 0 0 0 8	4
7. D	UNS Number:						HUD Use C	nly			
			·	8. ROFO Code:				1	ncial	Analyst:	
8	30516790			0528						I. Broadnax	
			!		Sectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	0			27			0			27	
1 !					- l		Column	R		Column C	
Line No.	(atogor	у			olumn A it Months		Eligible Unit Mont		(ls)	Resident Participation U Months	nit
Cate	egorization of Unit Mo	nthe:					☐ First of Mo	nth		WOIIIIS	
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				324		3	24		324	
02	Occupied dwelling units										
	employee, police officer,			0					0		
	personnel who is not oth public housing	ierwise e	eligible for		U					U	
03	New units - eligible to re	ceive su	bsidy								
	during the funding period		included		0			0		0	
04	on Lines 01, 02, or 05-13 New units - eligible to re-		hsidy							_	
0-	from 10/1 to 12/31 of pre									0	
	period but not included o				0			0		0	
Vac	Calculation of Operating ant Unit Months	Subsidy	/								
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are	e occupie	ed					0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ation			0			0			
08	Units vacant due to disa				0			0			
09	Units vacant due to casu	ualty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions				0						
11	Units vacant and not cat	egorized	above		0						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi		-								
13	All other ACC units not of	categoriz	ed above		0						

			Oper	ating Fund Project Nun MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	324	324	324
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$386.19	\$386.19
12	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.44	\$390.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$126,503	\$126,503
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$177.44	\$177.44
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$57,491	\$57,491
۸dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,500	\$8,500
<u>-</u> 1	Funding for resident participation activities		\$675	\$675
2	Asset management fee		\$1,296	\$1,296
3	Information technology fee		\$648	\$648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,119	\$11,119
.7	Total Formula Expenses (Part A, Line 04 plus L	·	\$195,113	\$195,113
	B. Formula Income	ine oo pius Line 10)	\$100,110	Ψ.00,1.10
1	PUM formula income		\$165.56	\$165.56
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$165.56	\$165.56
4	Total Formula Income (Part B, Line 03 times S		\$53,641	\$53,641
	C. Other Formula Provisions	rection 2, Line 13, Column b)	\$33,041	ψ55,0+1
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$7,640	\$7,640
3	Transition funding Other		\$7,640	\$7,640 \$0
4		rt C, Lines 01 through 03)	· ·	\$0 \$7,640
	D. Calculation of Formula Amount	it o, Ellies of tillough os)	\$7,640	Φ1,040
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C Line 04)	¢140 412	¢140 140
11		•	\$149,112	\$149,112 \$8,500
2	Cost of independent audit (Same as Part A, Line		\$8,500	\$8,500
3 art 1	Formula amount (greater of Part D, Lines 01 or 02		\$149,112	\$149,112
	E. Calculation of Operating Subsidy (HUD Use O	iiy)		6440440
1	Formula amount (same as Part D, Line 03)			\$149,112
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00\		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	iinus Line ∪∠ minus Linė 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

CONTO	non or miorination are required	a to obtain			. 4000	14 110011						
					Section	າ 1						
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/0	01/2016 to	12/31/2016
1:	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148							3. Тур	V	Submission Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Ope	rating	g Fund Pro	ject Numl	ber:
1	18271910			☐ 12/31 ☐ 3/31	6/30	9/30		МІ	0	0 1 0	0 0 0	8 5
7. D	UNS Number:						HUD Use O	nlv				
				8. ROFO Code:				•	ncial	Analyst:		
8	30516790			0528						roadnax		
					Section	1 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first c	lav of	the Fundin	na Period	:
	Units on 7/1/2014	+		Added to ACC	-		s Deleted from A		=	ACC Unit		
	42	Ī		0	1		0			42		
		1					•	_		Co	olumn C	
Line	(`atadar)	v			<u>umn A</u>		Column	_		Resident		tion Unit
No.	3	•		Unit	Months	E	Eligible Unit Month	ns(EUN	/Is)		Months	
Cate	gorization of Unit Mo	nths:					First of Mo	nth				
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				487		4	87			487	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions				U		U					
11	Units vacant and not cate	egorized	above		17							
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	avode ha		Λ							

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	504	502	487
6	Units eligible for funding for resident			4.4
	participation activities (Line 15C divided			41
	by 12)			
	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
7	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$327.27	\$327.27
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.87	\$330.87
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$166,097	\$166,097
	ies Expense Level (UEL)		0.10.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$112.02	\$112.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$56,234	\$56,234
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$2,016	\$2,016
3	Information technology fee		\$1,008	\$1,008
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,049	\$4,049
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$226,380	\$226,380
art	B. Formula Income			
)1	PUM formula income		\$52.28	\$52.28
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$52.28	\$52.28
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$26,245	\$26,245
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,837	\$11,837
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$11,837	\$11,837
art	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$211,972	\$211,972
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$211,972	\$211,972
	E. Calculation of Operating Subsidy (HUD Use Or			
				\$211,972
art l	Formula amount (same as Part D, Line 03)			. ,
	Adjustment due to availability of funds			\$0
art I				\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201		
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Тур	✓ (Submission: Original Revision No		
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Ope	eratin	g Fund Project Number:		
1	18271910			<pre>12/31 3/31</pre>	✓ 6/30 □	9/3	80	M I	0	0 1 0 0 0 0 8 7		
7. D	UNS Number:						HUD Use C	nly	ļ.			
				8. ROFO Code:				Financial Analyst:				
8	30516790			0528						roadnax		
					Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	uly 1 to Jun	ie 3	0 that is prior to the	e first c	day of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015		
	25			0			0			25		
1 !					- A		Column	B		Column C		
Line No.	(atogor	у		_	olumn A nit Months		Eligible Unit Mont	_	/Is)	Resident Participation Uni Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units				200		2	00		200		
	housing eligible family u				298			98		298		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				U							
11	Units vacant and not cat	egorized	above		2							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not of	categoriz	ed above	I .	0							

			Oper	ating Fund Project Numbe MI00100008
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	300	300	298
16	Units eligible for funding for resident	500	500	
	participation activities (Line 15C divided			25
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.89	\$442.89
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$447.76	\$447.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$134,328	\$134,328
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$73.94	\$73.94
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$22,182	\$22,182
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,474	\$16,474
10	Cost of independent audit		\$420	\$420
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$1,200	\$1,200
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,319	\$19,319
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$175,829	\$175,829
Part I	B. Formula Income			
01	PUM formula income		\$52.28	\$52.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$52.28	\$52.28
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$15,684	\$15,684
Part (C. Other Formula Provisions	•		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,074	\$7,074
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$7,074	\$7,074
Part	D. Calculation of Formula Amount		 -	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$167,219	\$167,219
02	Cost of independent audit (Same as Part A, Line 1		\$420	\$420
03	Formula amount (greater of Part D, Lines 01 or 02		\$167,219	\$167,219
Part I	E. Calculation of Operating Subsidy (HUD Use On		·	
01	Formula amount (same as Part D, Line 03)			\$167,219
02	Adjustment due to availability of funds			\$0
02				\$0
03	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1							
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/20	16 to 12/31/2016		
1	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148	n							3. Тур	✓ (Submission: Original Revision No			
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project I	Number:		
1	18271910				12/31 🗌 3/31 🗸	6/30	9/3	0	M I	0		0 0 8 9		
7. D	UNS Number:							HUD Use C	nly					
				8. F	8. ROFO Code:					Financial Analyst:				
8	30516790				0528						roadnax			
				1		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Pe	eriod:		
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on	6/30/2015		
	41			0				0			41			
Line No.	Category			<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Colum Resident Parti Mont	icipation Unit				
Cate	gorization of Unit Mo	nths:						First of Mo	onth					
	upied Unit Months							✓ Last of Mo						
01	Occupied dwelling units - housing eligible family ur					489		4	89		4	89		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0				0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0		0			0			
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and tha special use units	•							0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casua	alty loss	ses			0			0					
10	Units vacant due to change	ging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			3								
	er ACC Unit Months													
12	Units eligible for asset rep	•	-			0								
40	and still on ACC (occupie													
13	All other ACC units not ca	atedoriz	ed above	- 1		0								

			Oper	ating Fund Project Numbe MI00100008
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	492	492	489
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.00	\$326.00
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.59	\$329.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$162,158	\$162,158
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$104.45	\$104.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$51,389	\$51,389
Add-(•	····· = ,	. , ,	. ,
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$1,025	\$1,025
12 13	Asset management fee		\$1,968 \$984	\$1,968 \$984
13 14	Information technology fee		·	· · · · · · · · · · · · · · · · · · ·
	Asset repositioning fee	**	\$0	\$0
15 16	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$3,977	\$3,977
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$217,524	\$217,524
	3. Formula Income		0.70.00	00
01	PUM formula income		\$173.63	\$173.63
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$173.63	\$173.63
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$85,426	\$85,426
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,601	\$11,601
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$11,601	\$11,601
Part [D. Calculation of Formula Amount		1	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$143,699	\$143,699
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$143,699	\$143,699
	E. Calculation of Operating Subsidy (HUD Use On		7.10,000	Ţ : 10,000
01	Formula amount (same as Part D, Line 03)	••		\$143,699
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(and E, Emile of IIII			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6	
1	Dearborn Housing Commiss 6901 Michigan Avenue Sui Dearborn, MI, 48126-2899								3. Тур	✓ (Submission: Original Revision No	_	
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:		
С	C-3042				12/31 🗌 3/31 📗	6/30	9/3	0	M I	0	0 3 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nly				
				8. F	ROFO Code:				Financial Analyst:				
1	49284536				0528						roadnax		
						Sectio	n 2						
Calc	culation of ACC Units t	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	79			0				0			79		
Line No.	Category			<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months	t			
Cate	egorization of Unit Mor	nths:		-				✓ First of Mo	onth				
Осс	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units - housing eligible family un					938		9	38		938		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	inding ous			0		0			0		
Vaca	ant Unit Months							1					
05	Units undergoing modern	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and tha special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	ters				0			0				
09	Units vacant due to casua	,				0			0				
10	Units vacant due to chang	ging ma	arket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			10							
	er ACC Unit Months												
12	Units eligible for asset rep	•	•			0							
	and still on ACC (occupie												
13	All other ACC units not ca	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe MI00300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	948	948	938
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		40.17.07	.
01	PUM project expense level (PEL)		\$347.07	\$347.07
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.89	\$350.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$332,644	\$332,644
	ies Expense Level (UEL)		# 400.00	
05	PUM utilities expense level (UEL) (from Line 26 of t		\$129.29	\$129.29
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$122,567	\$122,567
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,317	\$1,317
11	Funding for resident participation activities		\$1,950	\$1,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,896	\$1,896
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,163	\$5,163
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$460,374	\$460,374
	B. Formula Income			
01	PUM formula income		\$239.48	\$239.48
02	PUM change in utility allowances	2.4	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$239.48	\$239.48
04	,	ection 2, Line 15, Column B)	\$227,027	\$227,027
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$233,347	\$233,347
02	Cost of independent audit (Same as Part A, Line 1	•	\$1,317	\$1,317
03	Formula amount (greater of Part D, Lines 01 or 02		\$233,347	\$233,347
D 4 I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
Part I	Formula amount (same as Part D, Line 03)			\$233,347
01				<u>Ф</u> О
01 02	Adjustment due to availability of funds			\$0
01				\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	ι Ag	jency:				2. Funding	Period:	01/01/2016	to 12/31/2016
1	earborn Housing Commis 6901 Michigan Avenue Su earborn, MI, 48126-2899								3. Type of ✓	Submiss Original Revision		
4. A	CC Number:			5.	Fiscal Year End:				6. Operati	ng Fund	Project Nu	mber:
С	:-3042				12/31 3/31	6/30	9/30	0	M I 0		0 0 0	0 0 2
7. D	UNS Number:							HUD Use C	niv			+ + + + + + + + + + + + + + + + + + + +
				8.	ROFO Code:				Financial Analyst:			
1	49284536				0528				Chandra			
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first day	of the Fu	ndina Perio	od:
		+	1		ded to ACC	-		nits Deleted from A			Jnits on 6/	
	119		-	0	l	1		0		1	119	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Resid	Column (ent Partici _l Months	– pation Unit
Cate	gorization of Unit Mo	nths:		!				✓ First of Mo	onth			
	_							Last of Mo	onth			
01	Occupied dwelling units				,	1,403		1,4	03		1,403	}
02	Category Integorization of Unit Months: Ccupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not incluse on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy International Company of Comp					0				0)
03	during the funding period	d but not				0		0		0)
04	from 10/1 to 12/31 of pre- period but not included of	evious fu on previo	inding ous			0			0		C)
Vaca												
05		nization				0			0			
06	•					0			0			
06a	by police officers and that								0			
07	Units vacant due to litiga	ation				0			0			
08						0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0			O			
11	Units vacant and not cat	egorized	d above			25						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	categoriz	ed above			0						

			Oper	ating Fund Project Numbe MI00300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	1,428	1,428	1,403
16	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			117
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$336.74	\$336.74
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.44	\$340.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$486,148	\$486,148
	ies Expense Level (UEL)	_	# 404.00	
05	PUM utilities expense level (UEL) (from Line 26 of		\$101.66	\$101.66
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$145,170	\$145,170
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,983	\$1,983
11	Funding for resident participation activities		\$2,925	\$2,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,856	\$2,856
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,764	\$7,764
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$639,082	\$639,082
	B. Formula Income			
01	PUM formula income		\$239.48	\$239.48
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$239.48	\$239.48
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$341,977	\$341,977
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$297,105	\$297,105
02	Cost of independent audit (Same as Part A, Line		\$1,983	\$1,983
03	Formula amount (greater of Part D, Lines 01 or 02		\$297,105	\$297,105
Part I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$297,105
	Adjustment due to availability of funds			\$0
				Φ0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
1	learborn Housing Commis 6901 Michigan Avenue Su learborn, MI, 48126-2899							3. Тур	✓ (Submission: Original Revision No	
4. A	CC Number:			5. Fiscal Year E	nd:			6. Operating Fund Project Number:			
С	:-3042			<pre>12/31 3/31</pre>	6/30	9/3	0	MI	0	0 3 0 0 0 0 0 3	
7. D	UNS Number:						HUD Use C	nly			
			·	8. ROFO Code:				Finar	ncial	Analyst:	
1	49284536			0528						roadnax	
			!		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J	luly 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	135			0			0			135	
						•	Column	D		Column C	
Line No.	Categor	у		_	Column A nit Months		Eligible Unit Mont	_	ls)	Resident Participation Unit	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder lea	se		1,600		1,6	00		1,600	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		20						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above		0						

			Oper	ating Fund Project Nun MI00300
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,620	1,620	1,600
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			133
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$337.20	\$337.20
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.91	\$340.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$552,274	\$552,274
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$91.87	\$91.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$148,829	\$148,829
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,250	\$2,250
1	Funding for resident participation activities		\$3,325	\$3,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,240	\$3,240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,815	\$8,815
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$709,918	\$709,918
art l	3. Formula Income	e so pido 1e 10)		. ,
1	PUM formula income		\$239.48	\$239.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$239.48	\$239.48
4	Total Formula Income (Part B, Line 03 times S	·	\$387,958	\$387,958
	C. Other Formula Provisions	Coden 2, Eme 10, Column 2)	, , , , , , , , , , , , , , , , , , , 	400.,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04\	\$321,960	\$321,960
2	Cost of independent audit (Same as Part A, Line		\$2,250	\$2,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$321,960	\$321,960
	E. Calculation of Operating Subsidy (HUD Use O		Ψ321,300	Ψ3£1,300
	Formula amount (same as Part D, Line 03)	<i>//</i>		\$321,960
1	Adjustment due to availability of funds			\$0
				φυ
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Ager	ıcy:				2. Fun	ding	Period: 01/01/2016 to 12/31	/2016
2	lamtramck Housing Comm 620 HOLBROOK Street IAMTRAMCK, MI, 48212-3								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fis	cal Year End:				6. Ope	erating	g Fund Project Number:	
С	:-3069			√ 12	/31	6/30	9/3	0	мі	0	0 4 0 0 0 0 0	1
7. D	UNS Number:							HUD Use O	nlv			
				8. RC	FO Code:					ncial	Analyst:	
1	61073762			05							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th pe	iod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+			d to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	,
	300			0				0			300	
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation U Months	Jnit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family ur				3	3,564		3,5	64		3,564	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	by PH or othe	A r security			0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units	•							0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to change	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			36						
	er ACC Unit Months											
12	Units eligible for asset rep	•	•			0						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above	1		0						

			Oper	ating Fund Project Num MI00400
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	3,600	3,600	3,564
6	Units eligible for funding for resident			007
	participation activities (Line 15C divided			297
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$438.37	\$438.37
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.19	\$443.19
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,595,484	\$1,595,484
	ies Expense Level (UEL)		0.00.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$183.39	\$181.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$660,204	\$653,580
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,858	\$8,858
0	Cost of independent audit		\$8,349	\$8,349
1	Funding for resident participation activities		\$7,425	\$7,425
2	Asset management fee		\$14,400	\$14,400
3	Information technology fee		\$7,200	\$7,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,232	\$46,232
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,301,920	\$2,295,296
art	B. Formula Income			
)1	PUM formula income		\$174.04	\$174.04
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$174.04	\$174.04
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$626,544	\$626,544
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,675,376	\$1,668,752
2	Cost of independent audit (Same as Part A, Line		\$8,349	\$8,349
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,675,376	\$1,668,752
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$1,668,752
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of	Public	Housing	Agency:	Occilo			2. Fun	ding I	Period:	01/01/20	16 to 12/3	1/2016
2	amtramck Housing Comr 620 HOLBROOK Street AMTRAMCK, MI, 48212-								e of S	ubmiss Original Revision	sion:		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratino	Fund	Project	Number:	
С	-3069			✓ 12/31	✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30								
7. D	UNS Number:						HUD Use C	nlv) 2
			•	8. ROFO Code:				1	ncial A	Analyst			
1	61073762			0528						oadnax	•		
			-	0020	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from J				e first o	day of	the Fu	ndina Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC I		6/30/201	5
	100					1	U		L .			0	
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Mont	_	VIs)	Resid	Colum ent Parti Mont	—— icipation	Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				1,783		1,7	83			1,7	83	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0								
11	Units vacant and not cat	egorized	l above		17								
Othe	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occup												
13	All other ACC units not a	ratenoriz	avode ha	l I	Λ								

			Oper	ating Fund Project Nun MI00400
	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	1,800	1,800	1,783
6	Units eligible for funding for resident			140
	participation activities (Line 15C divided			149
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	, ,			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$314.24	\$314.24
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.70	\$317.70
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$571,860	\$571,860
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$254.55	\$254.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$458,190	\$458,190
\dd-	•	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$11,704	\$11,704
9	Payment in lieu of taxes (PILOT)		\$20,452	\$20,452
0	Cost of independent audit		\$4,175	\$4,175
1	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,856	\$50,856
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,080,906	\$1,080,906
	B. Formula Income	lile oo pius Lilie 10)	\$1,000,300	φ1,000,300
1	PUM formula income		\$240.90	\$240.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$240.90	\$240.90
4	Total Formula Income (Part B, Line 03 times S		\$433,620	\$433,620
	•	ection 2, Line 13, Column B)	\$433,020	\$433,020
	C. Other Formula Provisions		0.2	22
)1)2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding			\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C. Linos 01 through 02\	\$0 \$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bert O. Line 04)	#0.47.000	0047.000
1	Formula calculation (Part A, Line 17 minus Part B		\$647,286	\$647,286
2	Cost of independent audit (Same as Part A, Line		\$4,175	\$4,175
3	Formula amount (greater of Part D, Lines 01 or 02		\$647,286	\$647,286
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
1	Formula amount (same as Part D, Line 03)			\$647,286
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	· · · · · · · · · · · · · · · · · · ·		\$0
)4		inue i ino (12 minue l'ino (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	ontiac Housing Commissi 32 FRANKLIN Boulevard ONTIAC, MI, 48341-1778							3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
С	:-3044			✓ 12/31	1 6/30	9/3	0	МІ	0	0 5 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code	:			1	ncial A	Analyst:
1	93983178			0528	-				y Delat	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	234			0			0			234
Line No.	Categor	у			Column A Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		montilo
	upied Unit Months	111113.					Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				2,607		2,6	07		2,607
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			33			33		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		168					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num MI00500
	ulations Based on Unit Months:			
4	Limited vacancies		84	
5	Total Unit Months	2,808	2,724	2,607
6	Units eligible for funding for resident			047
	participation activities (Line 15C divided			217
	by 12)			
	tial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	3 ,			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$340.54	\$340.54
)2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.29	\$344.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$937,846	\$937,846
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$124.34	\$124.34
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$338,702	\$338,702
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$11,900	\$11,900
1	Funding for resident participation activities		\$5,425	\$5,425
2	Asset management fee		\$11,232	\$11,232
3	Information technology fee		\$5,616	\$5,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$34,173	\$34,173
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,310,721	\$1,310,721
art	3. Formula Income	,		
)1	PUM formula income		\$141.48	\$141.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$141.48	\$141.48
)4	Total Formula Income (Part B, Line 03 times S		\$385,392	\$385,392
	C. Other Formula Provisions	2, 200 10, 200 10, 200 100 2)	*******	*****
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, ,	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$925,329	\$925,329
2	Cost of independent audit (Same as Part A, Line 7		\$11,900	\$11,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$925,329	\$925,329
	E. Calculation of Operating Subsidy (HUD Use Or		4020,020	Ψ020,023
1	Formula amount (same as Part D, Line 03)	···· <i>)</i> /		\$925,329
_	Adjustment due to availability of funds			\$0
2	, raidotiliolit duo to avallability di lulius			·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	ontiac Housing Commissions FRANKLIN Boulevard ONTIAC, MI, 48341-1778	on							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
С	:-3044			✓ 12/31 □	3/31 🔲 6	6/30	9/3	0	M I	0	0 5 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				1	ncial A	Analyst:
1	93983178									y Delat	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1	to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	208			0				0			208
Line No.	Category	,			<u>Colur</u> Unit M			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-	
Осс	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family ur				2,3	383		2,3	83		2,383
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				+			
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			101					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not care		-			0					
1J	TAILOUIGE ACC UTIES HOUGE	ateduil	-eu apove	1		· · ·					

			Oper	ating Fund Project Num MI00500
	ulations Based on Unit Months:			
4	Limited vacancies		75	
5	Total Unit Months	2,496	2,470	2,383
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			199
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$367.05	\$367.05
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.09	\$371.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$916,592	\$916,592
	ies Expense Level (UEL)		0.100	
5	PUM utilities expense level (UEL) (from Line 26 of		\$149.84	\$149.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$370,105	\$370,105
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$11,900	\$11,900
1	Funding for resident participation activities		\$4,975	\$4,975
2	Asset management fee		\$9,984	\$9,984
3	Information technology fee		\$4,992	\$4,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,851	\$31,851
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,318,548	\$1,318,548
art l	B. Formula Income	-		
)1	PUM formula income		\$146.14	\$146.14
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$146.14	\$146.14
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$360,966	\$360,966
art (C. Other Formula Provisions		-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$957,582	\$957,582
2	Cost of independent audit (Same as Part A, Line		\$11,900	\$11,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$957,582	\$957,582
	E. Calculation of Operating Subsidy (HUD Use Or			. , -
1	Formula amount (same as Part D, Line 03)			\$957,582
2	Adjustment due to availability of funds			\$0
_				\$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of	Public	Housing	ΙAg	jency:				2. Fundin	g Per	iod: 0	1/01/20	16 to 12/3	31/2016
1	aginaw Housing Commiss 803 Norman Street AGINAW, MI, 48601	sion							3. Type of ✓	' Origi	missic nal sion No			
	CC Number:			5.	Fiscal Year End:				6. Operati	ing Fu	ınd Pı	oject I	Number	:
С	:-3029				12/31 3/31	6/30	9/3	0	M I C		6 0	i i	1 1	0 3
7. D	UNS Number:							HUD Use O	nlv		I——			
				8.	ROFO Code:				Financia	ıl Ana	lvst:	-		
8	34909681				0528				Valerie S		,	-		
				-		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th i	period from July				e first day	of the	Fund	lina Pe	eriod:	
	C Units on 7/1/2014	+	1		ded to ACC	-	1	nits Deleted from A	1				6/30/20	15
	137		•	0)	1		0			13	7		
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl		Re		Colum nt Parti Montl	— cipatio	n Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				1	1,478		1,4	78			1,4	78	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0				0	
Vac	ant Unit Months									1				
05	Units undergoing moder	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
08	Units vacant due to disa					0			0					
09	Units vacant due to casu	alty loss	ses			12			12					
10	Units vacant due to char	nging ma	arket			0			0					
	conditions					0								
11	Units vacant and not cat	egorized	d above			142								
Oth	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not of	ategoriz	red above			12								

			Oper	ating Fund Project Num
alc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,644	1,539	1,478
3	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			123
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200.40	****
01	PUM project expense level (PEL)		\$303.42 1.01100	\$303.42
)2	Inflation factor			1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.76	\$306.76 \$472,104
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$472,104	\$472,104
	ies Expense Level (UEL)		¢170.01	#470.04
)5	PUM utilities expense level (UEL) (from Line 26 of		\$170.01	\$170.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$261,645	\$261,645
Add-				
)7	Self-sufficiency		\$21,946	\$21,946
)8	Energy loan amortization		\$23,694	\$23,694
9	Payment in lieu of taxes (PILOT)		\$11,471	\$11,471
0	Cost of independent audit		\$1,574	\$1,574
1	Funding for resident participation activities		\$3,075	\$3,075
2	Asset management fee		\$6,576	\$6,576
3	Information technology fee		\$3,288	\$3,288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$71,624	\$71,624
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$805,373	\$805,373
	3. Formula Income		00== 0.	^
)1	PUM formula income		\$255.94	\$255.94
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· ·	\$255.94	\$255.94
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$393,892	\$393,892
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Common Com	d O Lines Od three L CO	\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Det O. Line 04)	** ** ** ** ** ** ** **	6444 404
)1	Formula calculation (Part A, Line 17 minus Part B		\$411,481	\$411,481
)2	Cost of independent audit (Same as Part A, Lines		\$1,574	\$1,574
)3	Formula amount (greater of Part D, Lines 01 or 02		\$411,481	\$411,481
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		0444 404
)1	Formula amount (same as Part D, Line 03)			\$411,481
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
		mus i ind itz minite i ind (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	j Ag	jency:				2. Funding	g Period: 01/	/01/2016 to 12/31/20)16
1	aginaw Housing Commiss 803 Norman Street AGINAW, MI, 48601	sion							3. Type of	Submission Original Revision No		
	CC Number:			5. I	Fiscal Year End:				6. Operati	ng Fund Pro	ject Number:	
С	:-3029				12/31 3/31	6/30	9/30	0	M I O			4
7. D	UNS Number:							HUD Use O	niv		+	
				8.	ROFO Code:					l Analyst:		
8	34909681				0528				Valerie S			
						Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first day	of the Fundi	na Period:	_
	C Units on 7/1/2014	+	1		ded to ACC	-		nits Deleted from A	ı		ts on 6/30/2015	
	110			0	l	Ī		0		110		
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Resident	olumn C Participation Un Months	it
Cate	gorization of Unit Mo	nths:		1				✓ First of Mo	onth			
Occ	upied Unit Months							☐ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				1	1,123		1,1	23		1,123	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0	-
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0		0	-
Vac	ant Unit Months								,			
05	Units undergoing moder	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa					0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0			O			
11	Units vacant and not cat	egorized	d above			185						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	categoriz	zed above			0						

			Oper	ating Fund Project Numbe Ml00600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	1,320	1,175	1,123
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			94
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$287.27	\$287.27
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.43	\$290.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$341,255	\$341,255
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$123.48	\$123.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$145,089	\$145,089
Add-				
07	Self-sufficiency		\$17,368	\$17,368
08	Energy loan amortization		\$23,372	\$23,372
09	Payment in lieu of taxes (PILOT)		\$14,526	\$14,526
10	Cost of independent audit		\$1,570	\$1,570
11	Funding for resident participation activities		\$2,350	\$2,350
12	Asset management fee		\$5,280	\$5,280
13	Information technology fee		\$2,640	\$2,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$67,106	\$67,106
17	Total Formula Expenses (Part A, Line 04 plus L	·	\$553,450	\$553,450
	3. Formula Income	ille 00 plus Lille 10)	\$333,430	ψ333, 1 30
01	PUM formula income		\$251.22	\$251.22
				· · · · · · · · · · · · · · · · · · ·
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	and 01 and 02)	\$0.00 \$251.22	\$0.00 \$251.22
04	`	ection 2, Line 15, Column B)	\$295,184	\$295,184
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$258,266	\$258,266
02	Cost of independent audit (Same as Part A, Line 1		\$1,570	\$1,570
03	Formula amount (greater of Part D, Lines 01 or 02		\$258,266	\$258,266
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$258,266
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	: L': 00' L': 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of	Public	Housing	ΙAς	jency:				2. Fundin	g Per	iod: 0	1/01/20	16 to 12	/31/2016
1	aginaw Housing Commiss 803 Norman Street AGINAW, MI, 48601	sion							3. Type o	' Orig	mission inal sion No			
	CC Number:			5.	Fiscal Year End:				6. Operat	ing F	und P	roject	Numbe	r:
С	:-3029				12/31 🗌 3/31 🗸	6/30	9/3	0		0 0	6 (-ĩ	0 0	0 5
7. D	UNS Number:							HUD Use O	nlv		1			
				8.	ROFO Code:				Financia	al Ana	ılvst:			
8	34909681				0528				Valerie S		,			
				-		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th i	period from July				first day	of the	Func	dina Pe	eriod:	
	C Units on 7/1/2014	+	1		ded to ACC	-	1	nits Deleted from A	1				6/30/20	015
	122			C)			0			12	2		
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	R		Colum nt Parti Mont	—— icipatio	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	1				
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				,	1,267		1,2	67			1,2	267	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0				0	
Vac	ant Unit Months													
05	Units undergoing moder	nization				12			12					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
80	Units vacant due to disa					0			0					
09	Units vacant due to casu	ualty loss	ses			94			94					
10	Units vacant due to char	nging ma	arket			^			0					
	conditions					0								
11	Units vacant and not cat	egorized	d above			91								
Othe	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occup													
13	All other ACC units not of	categoriz	red above			0								

			Oper	rating Fund Project Num MI00600
	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,464	1,417	1,267
6	Units eligible for funding for resident			106
	participation activities (Line 15C divided			106
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.72	\$304.72
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.07	\$308.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$436,535	\$436,535
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$135.23	\$135.23
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$191,621	\$191,621
\dd-	Ons			
7	Self-sufficiency		\$19,751	\$19,751
8	Energy loan amortization		\$17,734	\$17,734
9	Payment in lieu of taxes (PILOT)		\$12,406	\$12,406
0	Cost of independent audit		\$1,570	\$1,570
1	Funding for resident participation activities		\$2,650	\$2,650
2	Asset management fee		\$5,856	\$5,856
3	Information technology fee		\$2,928	\$2,928
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$62,895	\$62,895
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$691,051	\$691,051
art I	B. Formula Income	00 p.a0 z 20)	. ,	· ,
)1	PUM formula income		\$259.60	\$259.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$259.60	\$259.60
)4	Total Formula Income (Part B, Line 03 times S		\$367,853	\$367,853
	C. Other Formula Provisions	50.1011 2, 2.110 10, 00.101111 2)	V 001,000	*************************************
11 C	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		ΨŪ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$323,198	\$323,198
2	Cost of independent audit (Same as Part A, Line		\$1,570	\$1,570
2 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$323,198	\$1,570 \$323,198
	E. Calculation of Operating Subsidy (HUD Use Or		ψ323, 130	φ3 2 3,190
1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$323,198
2	Adjustment due to availability of funds			\$323,198
)3	HUD discretionary adjustments			\$0 \$0
) <u>3 </u>	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
	i and obligated for i citou (rait L, Lille of ill	mas Ento of minds Ento obj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12	2/31/2016
1	aginaw Housing Commiss 803 Norman Street AGINAW, MI, 48601	ion							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal	Year End	:			6. Ope	rating	g Fund Project Numbe	er:
С	C-3029			<u> </u>	3/31	6/30	9/3	0	МІ	0	0 6 0 0 0 0	0 7
7. D	UNS Number:							HUD Use C	nly			ļI
				8. ROFO	Code:				Finar	ncial	Analyst:	
8	34909681			0528						ie Sim		
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jur	ie 3	0 that is prior to the	e first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2	015
	89			0				0			89	
Line No.	Category	,				umn A Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Months	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
Осс	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units - housing eligible family ur					813		8	13		813	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			*				1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			12			12			
10	Units vacant due to change	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			243						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	atedoriz	ed above	1		0						

			Oper	ating Fund Project Nun MI00600
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,068	857	813
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			68
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.001.000		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)	-	\$293.69	\$293.69
12	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.92	\$296.92
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$254,460	\$254,460
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$139.40	\$139.40
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$119,466	\$119,466
\dd-	•	•		
7	Self-sufficiency		\$13,901	\$13,901
8	Energy loan amortization		\$14,472	\$14,472
9	Payment in lieu of taxes (PILOT)		\$7,293	\$7,293
0	Cost of independent audit		\$1,570	\$1,570
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee		\$4,272	\$4,272
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,344	\$45,344
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$419,270	\$419,270
	B. Formula Income	ine oo pius Line 10)	Ψ+10,210	Ψ+10,210
1	PUM formula income		\$220.59	\$220.59
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$220.59	\$220.59
4			\$189,046	\$189,046
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 13, Column B)	\$183,040	\$105,040
	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
1 2			\$0	
3	Transition funding Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Lines of tillough 03)	\$U	φU
		Line 04 plus Part C. Line 04)	\$220.22 <i>4</i>	¢220.224
1	Formula calculation (Part A, Line 17 minus Part E		\$230,224	\$230,224 \$4,570
2	Cost of independent audit (Same as Part A, Line		\$1,570	\$1,570
3 art [Formula amount (greater of Part D, Lines 01 or 02		\$230,224	\$230,224
	E. Calculation of Operating Subsidy (HUD Use O	ııy <i>ı</i>		Ф000 004
1	Formula amount (same as Part D, Line 03)			\$230,224
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0
	Funds Uninated for Period (Part Filine ()) M	inus Line uz minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					-	
1. N	ame and Address of	Public	Housing	ΙAς	jency:				2. Fundin	g Peri	od: 01/0	1/2016 to 1	12/31/2016
1	aginaw Housing Commiss 803 Norman Street AGINAW, MI, 48601	sion							3. Type of ✓	Origin	nission: nal ion No		
	CC Number:			5.	Fiscal Year End:	:			6. Operati	ng Fu	nd Proje	ect Numb	er:
С	:-3029				12/31 🗌 3/31 🗸	6/30	9/3	0	M I O			0 0 0	
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:				Financia	I Anal	vst:		
8	34909681				0528				Valerie S		. .		
				-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th i	period from July				e first day	of the	Funding	a Period:	
	C Units on 7/1/2014	+	1		ded to ACC	-		nits Deleted from A				on 6/30/	
	92			C)			0			92		
Line No.	Categor	у				umn A Months	•	Column Eligible Unit Mont	_	Re	sident P	lumn C Participat Ionths	ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family u					826		8	26			826	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH., or othe	A r security			0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0			0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0			0	
Vac	ant Unit Months												
05	Units undergoing moder	nization				48			48				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ation				0			0				
80	Units vacant due to disa					0			0				
09	Units vacant due to casu	ualty loss	ses			24			24				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions					0			O				
11	Units vacant and not cat	egorized	d above			230							
Oth	er ACC Unit Months												
12	Units eligible for asset re		-			0	_						
	and still on ACC (occup												
13	All other ACC units not of	categoriz	red above			0							

			Oper	ating Fund Project Numbe MI00600001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	1,128	932	826
16	Units eligible for funding for resident	1,120	002	
	participation activities (Line 15C divided			69
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		2000 10	
01	PUM project expense level (PEL)		\$380.40	\$380.40
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$384.58	\$384.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn ʁ)	\$358,429	\$358,429
	ies Expense Level (UEL)		¢446.60	#440.00
05	PUM utilities expense level (UEL) (from Line 26 of		\$116.60	\$116.60
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$108,671	\$108,671
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$9,787	\$9,787
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,933	\$1,933
11	Funding for resident participation activities		\$1,725	\$1,725
12	Asset management fee		\$4,512	\$4,512
13	Information technology fee		\$2,256	\$2,256
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$20,213	\$20,213
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$487,313	\$487,313
	B. Formula Income		Ф 7 0.04	ф 7 0.04
01	PUM formula income		\$79.84	\$79.84
02 03	PUM change in utility allowances	an 01 and 00)	\$0.00 \$79.84	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$79.84
04		ection 2, Line 15, Column B)	\$74,411	\$74,411
	C. Other Formula Provisions		Φ0	
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
03	Other	+ C Lines 04 th manuals 02)	\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alva Davi O Line Od	# 440,000	#440.000
01	Formula calculation (Part A, Line 17 minus Part B		\$412,902	\$412,902
02	Cost of independent audit (Same as Part A, Line 1		\$1,933	\$1,933
03 Port I	Formula amount (greater of Part D, Lines 01 or 02	,	\$412,902	\$412,902
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		#440.000
01	Formula amount (same as Part D, Line 03)			\$412,902
02 03	Adjustment due to availability of funds			\$0
113	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line (12 minus Line (12)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:				2. Fund	ding l	Period: 0	1/01/2016	6 to 12/	31/2016
1	aginaw Housing Commis 803 Norman Street AGINAW, MI, 48601	sion						3. Туре	✓ C	Submissio Original Revision No			
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Pr	oject N	umber	:
С	:-3029			<pre>12/31 3/</pre>	31 🗸 6/30 🗌	9/30		M I	0	0 6 0	0 0	0	1 3
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Code	2 :			Finan	cial A	Analyst:			
8	34909681			0528	-				ie Sim				
					Sectio	n 2		1					
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	ay of	the Fund	ing Per	iod:	
	C Units on 7/1/2014	+	1	Added to ACC			ts Deleted from A		=	ACC Un			15
	81			0			0			81			
Line No.	(:ategor	у			Column A Unit Months	E	<u>Column</u> Eligible Unit Montl	_	s)	Residen	Column It Partic Months	ipatio	n Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				926		٥	26			92	6	
	housing eligible family u				320		3	20				0	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
08	Units vacant due to disa				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0			U					
11	Units vacant and not cat	egorized	above		58								
Othe	er ACC Unit Months												
12	Units eligible for asset re	eposition	g fee		0								
	and still on ACC (occup				<u> </u>								
13	All other ACC units not o	ategoriz	avode ha		0								

			Oper	ating Fund Project Nun MI00600
	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	984	956	926
6	Units eligible for funding for resident			77
	participation activities (Line 15C divided			77
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$383.01	\$383.01
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.22	\$387.22
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$370,182	\$370,182
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$14.38	\$14.38
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$13,747	\$13,747
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$14,311	\$14,311
9	Payment in lieu of taxes (PILOT)		\$8,405	\$8,405
0	Cost of independent audit		\$1,933	\$1,933
1	Funding for resident participation activities		\$1,925	\$1,925
2	Asset management fee		\$3,936	\$3,936
3	Information technology fee		\$1,968	\$1,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,478	\$32,478
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$416,407	\$416,407
	B. Formula Income	inte do pias Ente 10)	, -, -	* -7 -
1	PUM formula income		\$106.92	\$106.92
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$106.92	\$106.92
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$102,216	\$102,216
	C. Other Formula Provisions	cetion 2, Line 13, Column b)	Ψ102,210	Ψ102,210
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 51 tillough 05)	φυ	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$314,191	\$314,191
2				
2 3	Cost of independent audit (Same as Part A, Lines		\$1,933 \$314,101	\$1,933 \$214.101
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$314,191	\$314,191
		''y <i>)</i>		ФО4.4.4.О.4.
1	Formula amount (same as Part D, Line 03)			\$314,191
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0
	I I UNUS ODNIGALEU IOI FENOU (FAILE, LINE UNIT)	mus Line oz minus Line US)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of I	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
2	corse Housing Commission 66 HYACINTHE Street CORSE, MI, 48229-1629	on							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:	_
С	:-0397				12/31 🗌 3/31 🗸	6/30	9/3		M I	0	0 7 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use O	nly			
				8. F	ROFO Code:				Finar	ncial /	Analyst:	
0	93830388				0528						roadnax	
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	200			0				0			200	
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Monti	_	/Is)	Column C Resident Participation Uni Months	t
Cate	gorization of Unit Mo	nths:		-				✓ First of Mo	onth	-		
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family units				2	2,400		2,4	00		2,400	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months			- '				1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	d above			0						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupi											
13	All other ACC units not c	atedoriz	ed above			0						

			Oper	ating Fund Project Num MI00700
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	2,400	2,400	2,400
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			200
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$433.88	\$433.88
12	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$438.65	\$438.65
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$0	\$1,052,760
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$32.06	\$32.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$76,944
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,534	\$15,534
0	Cost of independent audit		\$9,496	\$9,496
1	Funding for resident participation activities		\$0	\$5,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$394,007	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$423,837	\$34,830
7	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$423,837	\$1,164,534
	B. Formula Income	ine do pius Line 10)	¥ 125,501	* • • • • • • • • • • • • • • • • • • •
1	PUM formula income		\$128.01	\$128.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$128.01	\$128.01
4	Total Formula Income (Part B, Line 03 times S		\$0	\$307,224
	C. Other Formula Provisions	ection 2, Line 13, Column B)	40	ψ301,22 4
	Moving-to-Work (MTW)		\$0	\$0
)1)2			\$0	
3	Transition funding Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Ellies of thiough ooj	ΨU	\$ 0
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	¢402 027	¢0£7 240
1		<u> </u>	\$423,837	\$857,310
2	Cost of independent audit (Same as Part A, Lines		\$9,496	\$9,496
3	Formula amount (greater of Part D, Lines 01 or 02		\$423,837	\$857,310
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		00=7.040
1	Formula amount (same as Part D, Line 03)			\$857,310
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	invalina 00 minvalina 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	ınus ∟ine ∪∠ minus ∟ine ∪3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016	to 12/31/2016
V	tiver Rouge Housing Comr ISGER RIVE COUGE, MI, 48218-1159	mission							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal `	Year End:				6. Ope	erating	g Fund Project Nu	mber:
С	C-3131			✓ 12/31 [3/31	6/30	9/3	0	МІ	0	0 8 0 0 0	0 0 1
7. D	UNS Number:							HUD Use O	nly	-		+
				8. ROFO	Code:				1	ncial A	Analyst:	
8	32506831			0528							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period t	from July				e first c	day of	the Funding Perio	od:
	C Units on 7/1/2014	+		Added to		-		nits Deleted from A		=	ACC Units on 6/	
	300			0		Ī		0			300	
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column (Resident Partici Months	_ pation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nnth		Months	
	upied Unit Months	111113.						Last of Mo				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family un	nder lea	se			3,543		3,5	43		3,543	İ
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					()
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		()
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		()
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	d above			57						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Num MI008000
alc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	3,600	3,600	3,543
6	Units eligible for funding for resident	i		·
	participation activities (Line 15C divided			295
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		# 440.00	****
01	PUM project expense level (PEL)		\$449.39 1.01100	\$449.39
)2	Inflation factor			1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$454.33	\$454.33
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,635,588	\$1,635,588
	ies Expense Level (UEL)		\$0.00	***
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$84.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$304,344
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,872	\$5,872
10	Cost of independent audit		\$7,600	\$7,600
1	Funding for resident participation activities		\$7,375	\$7,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$7,200	\$7,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$28,047	\$28,047
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,663,635	\$1,967,979
	B. Formula Income		# 20.05	407.07
01	PUM formula income		\$99.25	\$97.27
02	PUM change in utility allowances	04 4 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$99.25	\$97.27
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$357,300	\$350,172
	C. Other Formula Provisions		Φ0	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	et C. Linno Od therewerk CCV	\$0	\$0
)4 Port I	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plue Port C. Line 04)	¢4 206 225	Φ4 C47 QΩ7
)1)2	Formula calculation (Part A, Line 17 minus Part B	·	\$1,306,335	\$1,617,807
	Cost of independent audit (Same as Part A, Lines		\$7,600 \$1,306,335	\$7,600 \$1 ,617,807
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use Or		\$1,306,335	\$1,617,807
	T. C.	ııy <i>ı</i>		Ø4 G47 007
)1)2	Formula amount (same as Part D, Line 03)			\$1,617,807
	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
	i i unua Opiiualeu ioi i elibu U all E. Ellic V III	III III III III III III III III III II		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:					2. Fu	nding	Period: 0	1/01/201	16 to 12/3	31/2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Ty	✓ (Submissic Original Revision No			
	CC Number:			5. Fiscal	Year End:				6. Op	erating	g Fund Pr	roject N	Number:	
С	:-3012			12/31	3/31 🗸	6/30	9/30	0	М	1 0	0 9 0	-i		0 1
7. D	UNS Number:							HUD Use C	nly		<u> </u>			
				8. ROFO	Code:				1	ancial A	Analyst:			
0	55272827			0528						Arment				
						Sectio	n 2		1					
Calc	culation of ACC Units	for the	12-mon	th period	from July				e first	dav of	the Fund	lina Pe	riod:	
	C Units on 7/1/2014	+	1	Added to		-	1	nits Deleted from A		=	ACC Un			15
	195			0		1		0			19	5		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Ms)	Resider	Columr nt Partic Month	—— cipation	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				2	2,180		2,1	80			2,18	80	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH/ , or othe	A r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included			0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0				0	
Vaca	ant Unit Months			+										
05	Units undergoing moder	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
08	Units vacant due to disa					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket			0			0					
	conditions					0			U					
11	Units vacant and not cat	egorized	above			160								
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occup					0								
13	All other ACC units not o	rategoriz	avode har	1		Λ								

			Oper	ating Fund Project Numbe Mi00900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		70	
15	Total Unit Months	2,340	2,250	2,180
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			182
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.16	\$317.16
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.65	\$320.65
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$721,463	\$721,463
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$164.91	\$164.91
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$371,048	\$371,048
Add-0		,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,008	\$2,008
11	Funding for resident participation activities		\$4,550	\$4,550
12	Asset management fee		\$9,360	\$9,360
13	Information technology fee		\$4,680	\$4,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,598	\$20,598
17	, , , , , , , , , , , , , , , , , , , ,	,	\$1,113,109	\$1,113,109
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine of plus Line 16)	\$1,113,109	\$1,113,109
01	PUM formula income		\$176.70	\$176.70
	PUM change in utility allowances		· · · ·	<u>'</u>
02 03	PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$176.70	\$0.00 \$176.70
		·		
04	,	ection 2, Line 15, Column B)	\$397,575	\$397,575
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	t O Lines Of the court CO	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$715,534	\$715,534
02	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$715,534	\$715,534
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$715,534
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04	Francis Obligated for Desiral (Dort Filips 01 m)	Lina (12 minua Lina (12)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		1		
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
С	C-3012			<u> </u>	/31 🗸 6/30 🗌	9/3	0	МІ	0	0 9 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial	Analyst:
0	55272827			0528					Armen	-
					Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	; -	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2015
	96			0			0			96
Line No.	Categor	y			Column A		Column	_	4->	Column C Resident Participation Unit
110.					Unit Months		Eligible Unit Mont	ns(EUN	ns)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo			
Occ	upied Unit Months						☐Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,035		1,0	35		1,035
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		105					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	red above		0					

			Oper	ating Fund Project Nun MI00900
	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	1,152	1,082	1,035
6	Units eligible for funding for resident			0.0
	participation activities (Line 15C divided			86
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$451.66	\$451.66
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$456.63	\$456.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$494,074	\$494,074
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$167.85	\$167.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$181,614	\$181,614
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$4,608	\$4,608
3	Information technology fee		\$2,304	\$2,304
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,070	\$11,070
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$686,758	\$686,758
art I	3. Formula Income		· · · · · · · · · · · · · · · · · · ·	· · ·
1	PUM formula income		\$111.56	\$111.56
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$111.56	\$111.56
4	Total Formula Income (Part B, Line 03 times S		\$120,708	\$120,708
	C. Other Formula Provisions	2, 200	¥,	¥ :== ; : = :
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , ,	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$566,050	\$566,050
2	Cost of independent audit (Same as Part A, Line 7		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$566,050	\$566,050
	E. Calculation of Operating Subsidy (HUD Use Or		ψ500,050	ψυυυ,υυυ
	Formula amount (same as Part D, Line 03)	··· · /		\$566,050
	Adjustment due to availability of funds			\$0
				φυ
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of	Public	Housing	ΙAς	gency:				2. Fundin	g Peri	od: 01	/01/201	6 to 12/31/	2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Type of ✓	' Origir	nissio nal ion No.			
	CC Number:			5.	Fiscal Year End:				6. Operati	ing Fu	nd Pro	oject N	lumber:	
	C-3012				12/31 3/31	6/30	9/3	0	M I C		9 0	ī I	0 0 0	3
7. D	UNS Number:							HUD Use O	nlv			+		
				8.	ROFO Code:				Financia	ıl Anal	vst:	-		
0	55272827				0528				Lidi Arme		,,	-		
						Sectio	n 2					-		
Calc	culation of ACC Units	for the	12-mon	th i	period from July				e first day	of the	Fundi	na Per	riod:	-
	C Units on 7/1/2014	+	1		ded to ACC	-	1	nits Deleted from A					6/30/2015	
	192			C)	1		0			192			
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl		Re	sident	olumn t Partic Month	— cipation U	Init
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units	- by pub	olic											
	housing eligible family u				•	1,472		1,4	72			1,47	72	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0				0	
Vaca	ant Unit Months									1				
05	Units undergoing moder	nization				55			55					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
80	Units vacant due to disa	sters				0			0					
09	Units vacant due to casu	-				48			48					
10	Units vacant due to char	nging ma	arket						0					
	conditions					0								
11	Units vacant and not cat	egorized	d above			729								
Othe	er ACC Unit Months	-										·		
12	Units eligible for asset re		-			0								
	and still on ACC (occup					U								
13	All other ACC units not of	categoriz	red above	Ţ		0								

			Oper	ating Fund Project Num MI009000
alc	ulations Based on Unit Months:			
4	Limited vacancies		69	
5	Total Unit Months	2,304	1,644	1,472
6	Units eligible for funding for resident	,	7	•
	participation activities (Line 15C divided			123
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$465.25	\$465.25
)2	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$470.37	\$470.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$773,288	\$773,288
	ies Expense Level (UEL)		\$4.00.00	* 400.00
)5	PUM utilities expense level (UEL) (from Line 26 of		\$162.06	\$162.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$266,427	\$266,427
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$3,075	\$3,075
12	Asset management fee		\$9,216	\$9,216
13	Information technology fee		\$4,608	\$4,608
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$18,907	\$18,907
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,058,622	\$1,058,622
Part I	B. Formula Income			
)1	PUM formula income		\$78.10	\$78.10
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u>'</u>	\$78.10	\$78.10
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$128,396	\$128,396
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
)1	Formula calculation (Part A, Line 17 minus Part B		\$930,226	\$930,226
)2	Cost of independent audit (Same as Part A, Line		\$2,008	\$2,008
)3	Formula amount (greater of Part D, Lines 01 or 02		\$930,226	\$930,226
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		•
)1	Formula amount (same as Part D, Line 03)			\$930,226
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus lisa 00)		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0								
4 1	ome and Address -f	Duk!!s	Haus!: :-	A mana:	Sectio	n 1		0 =		D =1 · ·	- 04/04/05	40 (45)	04/0242
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period	: 01/01/20	16 to 12/	31/2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616							3. Тур	✓ (ubmis Original Revision			
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	a Fund	l Project l	Number	r:
	-3012				/31 V 6/30	9/3	0	MI		0 9	0 0	1 1	0 5
7. D	UNS Number:						HUD Use C	nlv			1 7 1 7 1	- -	-
				8. ROFO Code	a·			1	ncial A	Analys	t -		
0	55272827			0528	<u> </u>				Arment				
				0020	Sectio	n 2	<u> </u>	1					
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lav of	the Fu	ındina Pe	riod:	
	C Units on 7/1/2014	+	1	Added to ACC	1		nits Deleted from A		=		Units on		15
	180			0			0				180		
								_			Colum	n C	
Line	Categor	v			Column A		Column			Resid	dent Parti		n Unit
No.	J	•			Unit Months		Eligible Unit Mont	hs(EUN	/Is)	110011	Mont	•	0
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-				
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units	- by pub	olic		1.0.10			40			4.0	40	
	housing eligible family u				1,342		1,3	42			1,3	42	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	10111100	ongiolo loi		-								
03	New units - eligible to re	ceive su	ıbsidy										
	during the funding period on Lines 01, 02, or 05-13		t included		0			0				0	
04	New units - eligible to red		hsidy										
	from 10/1 to 12/31 of pre											0	
	period but not included of				0			0				U	
Voc	Calculation of Operating	Subsidy	/										
05	Units undergoing moder	nization			0			0					
06	Special use units	in Edition			0			0					
06a	Units on Line 02 that are	occupie	ed		<u> </u>			0					
	by police officers and that							Ü					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu				12			12					
10	Units vacant due to char	nging ma	arket		0			0					
11	conditions	ogor!-r	d abarra										
11	Units vacant and not cat	egorized	above		806								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not of				0								

			Oper	rating Fund Project Num MI00900
	ulations Based on Unit Months:		27	
4	Limited vacancies		65	
5	Total Unit Months	2,160	1,419	1,342
6	Units eligible for funding for resident			110
	participation activities (Line 15C divided			112
`	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$464.87	\$464.87
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.98	\$469.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$666,902	\$666,902
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$205.46	\$205.46
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$291,548	\$291,548
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,800	\$2,800
2	Asset management fee		\$8,640	\$8,640
3	Information technology fee		\$4,320	\$4,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,768	\$17,768
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$976,218	\$976,218
art	B. Formula Income			
)1	PUM formula income		\$55.40	\$55.40
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$55.40	\$55.40
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$78,613	\$78,613
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$897,605	\$897,605
2	Cost of independent audit (Same as Part A, Line		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$897,605	\$897,605
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$897,605
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
	:-3012			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/3	0	МІ	0	0 9 0 0 0 0 0 6
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				1	ncial A	Analyst:
0	55272827			0528					Arment	
			!		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	lly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	90			0			0			90
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Mont	_	/e\	<u>Column C</u> Resident Participation Unit
				Oii	it Months			•		Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	mu		
01	Occupied dwelling units housing eligible family u				737		7	37		737
02	Occupied dwelling units							<u> </u>		
02	employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		253		2	253		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	l above		90					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi		-							
13	All other ACC units not of	categoriz	ed above	1	0					

			Oper	ating Fund Project Num MI00900
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,080	1,022	737
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			61
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 2		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.71	\$314.71
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.17	\$318.17
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$325,170	\$325,170
Utilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$169.43	\$169.43
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$173,157	\$173,157
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$1,525	\$1,525
2	Asset management fee		\$4,320	\$4,320
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,013	\$10,013
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$508,340	\$508,340
Part I	3. Formula Income		- 1	· · · · · · · · · · · · · · · · · · ·
)1	PUM formula income		\$181.82	\$181.82
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$181.82	\$181.82
)4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$185,820	\$185,820
	C. Other Formula Provisions	2, 2 2, 2 2, 20 2)	¥ ,	**********
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ-	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$322,520	\$322,520
2	Cost of independent audit (Same as Part A, Line 7		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$322,520	\$322,520
	E. Calculation of Operating Subsidy (HUD Use Or		4022,020	Ψ022,020
	Formula amount (same as Part D, Line 03)			\$322,520
	Adjustment due to availability of funds			\$0
12				ΨΟ
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	า 1	,			
1. N	ame and Address of	Public	Housing	Agency:		0001101	• •		2. Fun	dina	Period: 01/01/2016 to 12/31/2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616									e of S	Submission: Original Revision No
	CC Number:			5. Fiscal `	Year End:				6. Ope	ratin	g Fund Project Number:
С	-3012			<u> </u>	3/31 🗸	6/30	9/30	0	M I		0 9 0 0 0 0 1 0
7. D	UNS Number:							HUD Use C	Only		
				8. ROFO	Code:				Final	ncial	Analyst:
0	55272827			0528						Armen	
						Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period t	from July	1 to Jun	e 30	0 that is prior to th	e first c	lay of	f the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	129			0				0			129
Line					Colu	umn A		Column	R		Column C
No.	Categor	у			·	<u>umn A</u> Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		*				✓ First of M			
Occ	upied Unit Months								onth		
01	Occupied dwelling units					680		e	80		680
	housing eligible family u					000			000		000
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							,			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			868					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above	1		0					

			Oper	rating Fund Project Nun MI00900
	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,548	726	680
6	Units eligible for funding for resident			57
	participation activities (Line 15C divided			57
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.0011.000.0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$507.14	\$507.14
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$512.72	\$512.72
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$372,235	\$372,235
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$179.41	\$179.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$130,252	\$130,252
\dd-	· · · · · · · · · · · · · · · · · · ·			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$1,425	\$1,425
2	Asset management fee		\$6,192	\$6,192
3	Information technology fee		\$3,096	\$3,096
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,721	\$12,721
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$515,208	\$515,208
	3. Formula Income	life oo pius Life 10)	\$313,200	ψ515,200
	PUM formula income		200 992	\$66.00
)1)2	PUM change in utility allowances		\$66.00 \$0.00	\$66.00 \$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$66.00	\$66.00
4	Total Formula Income (Part B, Line 03 times S		\$47,916	\$47,916
		ection 2, Line 13, Column B)	\$41,510	Ψ47,910
	C. Other Formula Provisions		¢ 0	\$ 0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	·	it C, Lines of though 03)	\$ U	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	¢407.000	¢407.000
1	Formula calculation (Part A, Line 17 minus Part B	·	\$467,292	\$467,292
2	Cost of independent audit (Same as Part A, Line		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$467,292	\$467,292
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		A 107 000
1	Formula amount (same as Part D, Line 03)			\$467,292
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00\		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,	Section	n 1	,			
1. N	ame and Address of	Public	Housing	ı Ag	ency:	0001101			2. Fun	dina	Period: 01/01/2016 to 12/31/2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616									e of S	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
С	-3012				12/31 🗌 3/31 🗸	6/30	9/30	0	M I		0 9 0 0 0 0 1 1
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:				Finai	ncial	Analyst:
0	55272827				0528					Armen	-
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Add	led to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	110			0				0			110
Line					Colu	ımn A		Column	R		Column C
No.	Category	у			·	<u>ımn A</u> Vlonths		Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units				1	,297		1,2	97		1,297
02	housing eligible family u					,201		1,2	.01		1,207
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			23					
	er ACC Unit Months		,	ı							
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi All other ACC units not o					0					
	I , Outlot / too utility fill t	wiogoii2		- 1		J					

			Oper	ating Fund Project Num MI00900
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	1,320	1,320	1,297
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			108
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
•	I	Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$303.40	\$303.40
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.74	\$306.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$404,897	\$404,897
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$154.31	\$154.31
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$203,689	\$203,689
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,874	\$9,874
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,700	\$2,700
2	Asset management fee		\$5,280	\$5,280
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,502	\$22,502
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$631,088	\$631,088
art	B. Formula Income	00 pius 2e 10)	. ,	· ,
1	PUM formula income		\$241.68	\$241.68
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$241.68	\$241.68
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$319,018	\$319,018
	C. Other Formula Provisions	2, 2 2, 2 2,	***************************************	*****
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1	40
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$312,070	\$312,070
2	Cost of independent audit (Same as Part A, Line		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$312,070	\$312,070
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ012,010	ΨΟ12,010
	Formula amount (same as Part D, Line 03)			\$312,070
1	Adjustment due to availability of funds			\$0
1 2	Adjustifient due to availability of finities			
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:	
С	C-3012				12/31 🗌 3/31 🗸	6/30	9/3	0	M I	0	0 9 0 0 0 0 1	4
7. D	UNS Number:							HUD Use C	nly			
				8. I	ROFO Code:					ncial	Analyst:	
0	55272827				0528					Armen		
				ł		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	е 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	93			0				0			93	
Line No.	Category	У				<u>umn A</u> Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation U Months	nit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family ur				1	,063		1,0	63		1,063	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			53						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not co	atedoriz	ed above			0						

			Oper	ating Fund Project Nun MI00900
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,116	1,096	1,063
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			89
	by 12)			
	ial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	3 , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$416.17	\$416.17
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$420.75	\$420.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$461,142	\$461,142
Jtilit	es Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$204.13	\$204.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$223,726	\$223,726
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,225	\$2,225
2	Asset management fee		\$4,464	\$4,464
3	Information technology fee		\$2,232	\$2,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,929	\$10,929
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$695,797	\$695,797
art l	3. Formula Income	00 pius 1 10)	. ,	· ,
1	PUM formula income		\$87.68	\$87.68
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$87.68	\$87.68
4	Total Formula Income (Part B, Line 03 times Se	•	\$96,097	\$96,097
	C. Other Formula Provisions	oddin E, Emo To, Column B)	\$23,551	400,001
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$599,700	\$599,700
2	Cost of independent audit (Same as Part A, Line 1	·	\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$599,700	\$599,700
	E. Calculation of Operating Subsidy (HUD Use On		φ <i>333,1</i> 00	φ J 33,100
	Formula amount (same as Part D, Line 03)			\$599,700
1	Adjustment due to availability of funds			\$399,700
				ΦU
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,	Section	n 1	,			
1. N	ame and Address of	Public	Housing	ı Aae	encv.	Section			2 Fun	dina	Period: 01/01/2016 to 12/31/2016
F 3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616			, rigi	y.					e of S	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
С	-3012				12/31 3/31 🗸		9/30	0	мі		0 9 0 0 0 0 1 5
7. D	UNS Number:							HUD Use C	nlv		
				8. R	ROFO Code:				1	ncial	Analyst:
0	55272827)528						roadnax
				1		Sectio	n 2		+		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July				e first c	lay of	f the Funding Period:
	Units on 7/1/2014	+			ed to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	159			0				0			159
1 !					Calv			Column	R		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vlonths		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units				1	760		1.7	'eo		1.760
	housing eligible family u				<u> </u>	,769		1,7	69		1,769
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	ırket			0			0		
11	Units vacant and not cat	egorized	above			127					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			-					
	and still on ACC (occupi	ied or va	cant)			0					
13	All other ACC units not of	ategoriz	ed above			12					

			Oper	ating Fund Project Nun MI00900
	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,908	1,826	1,769
6	Units eligible for funding for resident			4.47
	participation activities (Line 15C divided			147
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$280.76	\$280.76
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$283.85	\$283.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$518,310	\$518,310
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$107.73	\$107.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$196,715	\$196,715
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,481	\$5,481
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$3,675	\$3,675
2	Asset management fee		\$7,632	\$7,632
3	Information technology fee		\$3,816	\$3,816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,612	\$22,612
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$737,637	\$737,637
	3. Formula Income	ne do pias Line 10)	ψ. σ. ,σσ.	V. C. 1,0C.
1	PUM formula income		\$126.83	\$126.83
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$126.83	\$126.83
4	Total Formula Income (Part B, Line 03 times S		\$231,592	\$231,592
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ 2 31,332	ΨZ31,33Z
	Moving-to-Work (MTW)		\$0	\$0
)1)2			\$0	
3	Transition funding Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enles of unough os)	ΨU	Φ 0
		Line 04 plus Part C. Line 04\	\$505.04E	¢E06 045
1	Formula calculation (Part A, Line 17 minus Part B		\$506,045	\$506,045
2	Cost of independent audit (Same as Part A, Lines		\$2,008	\$2,008
3 art [Formula amount (greater of Part D, Lines 01 or 02		\$506,045	\$506,045
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		ФЕОО 0.4E
1	Formula amount (same as Part D, Line 03)			\$506,045
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 02 minua Lina 02\		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,	Section	<u>. 1</u>	,			
1. N	lame and Address of	Public	Housing	ı Aa	encv:	Section	1 1		2 Fund	lina	Period: 01/01/2016 to 12/31/2016
B 7	enton Harbor Housing Co 21 Nate Wells Drive tenton Harbor, MI, 49022			יפיינ						of S	Submission: Driginal Revision No.
	CC Number:			5. F	iscal Year End:				6. Oper	ating	g Fund Project Number:
	3-3028				12/31 3/31	6/30 🗸	9/30)	M I	0	1 0 0 0 0 0 0 1
	OUNS Number:					, 0,00	0,00	HUD Use C		•	
				8 6	ROFO Code:					cial /	Analyst:
0	72912186)533						roadnax
						Section	n 2		-		
Calo	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first da	av of	the Funding Period:
	C Units on 7/1/2014	+			ed to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	141			0		Ī		0			141
					0.1			Column	D		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Eligible Unit Mont	_	s)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					!	☐ First of Mo	onth		
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units				1	,656		1,6	56		1,656
	housing eligible family u				<u>'</u>	,030		1,0	30		1,030
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			36					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi						_				
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Num MI01000
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,692	1,692	1,656
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			138
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$343.71	\$343.71
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.49	\$347.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$587,953	\$587,953
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$100.60	\$100.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$170,215	\$170,215
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,819	\$14,819
0	Cost of independent audit		\$3,167	\$3,167
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$6,768	\$6,768
3	Information technology fee		\$3,384	\$3,384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,588	\$31,588
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$789,756	\$789,756
	B. Formula Income	ine do pias Line 10)	, ,	,,
1	PUM formula income		\$209.14	\$209.14
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$209.14	\$209.14
4	Total Formula Income (Part B, Line 03 times S		\$353,865	\$353,865
	C. Other Formula Provisions	colon 2, Line 13, Column B)	ψοσο,σσο	φοσο,σσσ
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Emoo or unough ooj	40	ΨU
art i 1	Formula calculation (Part A, Line 17 minus Part E	Line M plus Part C Line (M)	\$435,891	\$435,891
2	Cost of independent audit (Same as Part A, Line		\$35,891	\$435,891 \$3,167
2 3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	E. Calculation of Operating Subsidy (HUD Use O		\$435,891	\$435,891
		ııy <i>ı</i>		¢40E 004
1	Formula amount (same as Part D, Line 03)			\$435,891 \$0
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0
	Fullus Opilualeu IVI Feriou (Fail E, Line VI III	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							-		
1. N	lame and Address of	Public	Housing	Ag	ency:				2. Fun	ding	Perio	d: 01/	01/20	16 to 1	2/31/	/2016
7	enton Harbor Housing Co 21 Nate Wells Drive enton Harbor, MI, 49022	mmissio	on						3. Тур	✓	Submi Origina Revisio					
	CC Number:			5. F	iscal Year End:				6. Ope	eratin	a Fun	d Pro	iect	Numb	er:	
	C-3028				12/31 3/31	6/30 🗸	9/30	0	M		1 0		0	0 0	1	2
	OUNS Number:					5,55	0,0	HUD Use C			1.10	, , ,	•	<u> </u>	1	
				Ω [ROFO Code:					ncial	Analys	et.				
0	72912186				0533						Broadna					
					3000	Sectio	n 2									
Calc	culation of ACC Units	for the	12-mon	th n	eriod from July				e first o	lav o	f the F	undir	na Pe	riod:		
	C Units on 7/1/2014	+			led to ACC	-		nits Deleted from A		=	1	Unit				
	135	† -		0			0.	0			7.00	135				
		-							_			Co	olum	n C		
Line No.	(:ategor	у				<u>ımn A</u> ⁄lonths		Column Eligible Unit Montl		/Is)	Resi	ident		cipat	ion l	Jnit
Cate	gorization of Unit Mo	nthe						First of Mo	nth			•	vioiit	13		
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						✓ Last of Mo	onth							
01	Occupied dwelling units	- by pub	olic													
	housing eligible family u				1	,561		1,5	61				1,5	61		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0								0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1:	d but no				0			0					0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0					0		
Vac	ant Unit Months			-				+								
05	Units undergoing moder	nization				0			0							
06	Special use units					0			0							
06a	Units on Line 02 that are by police officers and the special use units								0							
07	Units vacant due to litiga	ation				0			0							
80	Units vacant due to disa	sters				0			0							
09	Units vacant due to casu	alty loss	ses			0			0							
10	Units vacant due to char	nging ma	arket			0			0							
	conditions					U										
11	Units vacant and not cat	egorized	d above			59										
Oth	er ACC Unit Months															
12	Units eligible for asset re		_			0										
	and still on ACC (occup															
13	All other ACC units not o	otogori-	avod abovo	- 1		Λ										

			Oper	ating Fund Project Nun Ml01000
	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,620	1,610	1,561
6	Units eligible for funding for resident			120
	participation activities (Line 15C divided			130
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	dense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accel repositioning fee	Section 3		
.ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$423.50	\$423.50
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.16	\$428.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$689,338	\$689,338
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$45.48	\$45.48
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$73,223	\$73,223
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,084	\$15,084
0	Cost of independent audit		\$3,166	\$3,166
1	Funding for resident participation activities		\$3,250	\$3,250
2	Asset management fee		\$6,480	\$6,480
3	Information technology fee		\$3,240	\$3,240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,220	\$31,220
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$793,781	\$793,781
art l	B. Formula Income			
1	PUM formula income		\$137.43	\$137.43
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$137.43	\$137.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$221,262	\$221,262
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$572,519	\$572,519
2	Cost of independent audit (Same as Part A, Line		\$3,166	\$3,166
3	Formula amount (greater of Part D, Lines 01 or 02		\$572,519	\$572,519
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		^
1	Formula amount (same as Part D, Line 03)			\$572,519
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2	2016 to 12/31/2016
7	enton Harbor Housing Co 21 Nate Wells Drive enton Harbor, MI, 49022	mmissio	on					3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project	Number:
С	:-3028			12/31 3/31	6/30 🗸	9/30		мі	0	1 0 0 0	0 0 0 5
7. D	UNS Number:						HUD Use C	nlv			
				8. ROFO Code:				1	ncial	Analyst:	
0	72912186			0533						roadnax	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding F	eriod:
	C Units on 7/1/2014	+		Added to ACC	-		ts Deleted from A		=	ACC Units or	
	70			0			0			70	
Line No.	(atogor	у			olumn A t Months	E	<u>Column</u> Eligible Unit Montl	_	ls)	Colur Resident Par Mon	ticipation Unit
Cate	⊔ egorization of Unit Mo	nths:					☐ First of Mo	nth		111011	
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder lea	se		832		8	32			832
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0						0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0			0
Vaca	ant Unit Months			•							
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	ualty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		8						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above		0						

2-1-	veletione Deced on Unit Months.		Oper	ating Fund Project Num MI01000
aicعر 4	tulations Based on Unit Months: Limited vacancies		8	
5	Total Unit Months	940		832
5 6	Units eligible for funding for resident	840	840	032
0	participation activities (Line 15C divided			69
	by 12)			
Snac	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for access repositioning rec	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		0.440.40	
01	PUM project expense level (PEL)		\$442.49	\$442.49
)2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$447.36	\$447.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$375,782	\$375,782
	ties Expense Level (UEL)		***	
)5	PUM utilities expense level (UEL) (from Line 26 of the		\$0.00	\$0.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,412	\$13,412
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$3,360	\$3,360
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,177	\$20,177
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$395,959	\$395,959
art	B. Formula Income			·
)1	PUM formula income		\$183.76	\$183.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$183.76	\$183.76
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$154,358	\$154,358
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	· ,
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	- ,	7.5	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$241,601	\$241,601
2	Cost of independent audit (Same as Part A, Line 1		\$241,801	\$241,601
2 3	Formula amount (greater of Part D, Lines 01 or 02	,	\$241,6 01	\$241,601
	E. Calculation of Operating Subsidy (HUD Use On		φ 241,0 01	φ 24 1, 00 1
1		.,,		\$241,601
	Formula amount (same as Part D, Line 03)			
)2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0
-	i unus Obingateu ioi Feriou (Fait E, Life Of Illi	indo Line UZ minuo Line UO)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/	31/2016
7	enton Harbor Housing Co 21 Nate Wells Drive enton Harbor, MI, 49022	mmissio	on					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End	d:			6. Ope	ratin	g Fund Project Number	:
С	:-3028			12/31 3/31	6/30 🗸	9/30)	м і	0		0 6
7. D	UNS Number:						HUD Use C	nlv			
				8. ROFO Code:					ncial	Analyst:	
0	72912186			0533						roadnax	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/20	15
	16			0			0			16	
Line No.	(atogor	у			lumn A t Months		Column Eligible Unit Montl		(Is)	Column C Resident Participation	n Unit
Cata	gorization of Unit Mo	ntha					☐ First of Mo	nth		Months	
	upied Unit Months	muis.					✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u				189		1	89		189	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0	
	ant Unit Months			'					· ·		
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	ualty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		3						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above		0						

			Oper	ating Fund Project Numbe Ml01000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	192	192	189
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.84	\$380.84
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.03	\$385.03
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$73,926	\$73,926
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-0			+	* -
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$400	\$400
			,	\$768
12	Asset management fee		\$768	
13 14	Information technology fee		\$384	\$384
	Asset repositioning fee	-0	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$1,552	\$1,552
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$75,478	\$75,478
	3. Formula Income			
01	PUM formula income		\$360.29	\$360.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$360.29	\$360.29
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$69,176	\$69,176
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$6,302	\$6,302
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$6,302	\$6,302
	. Calculation of Operating Subsidy (HUD Use Or			* - * -
01	Formula amount (same as Part D, Line 03)			\$6,302
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		,		+-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	ction	1					
1. N	ame and Address of	Public	Housing	Agency:				2. F	unding	Period: 01	/01/2016 t	to 12/31/2016
7.	enton Harbor Housing Co 21 Nate Wells Drive enton Harbor, MI, 49022	mmissio	on					3. T	~ (Submissio Original Revision No.		
4. A	CC Number:			5. Fiscal Ye	ar End:			6. O	peratin	g Fund Pr	oject Nur	mber:
С	:-3028			12/31	3/31 6/30	V 9	9/30	М	1 0	1 0 0	<u> </u>	0 0 7
7. D	UNS Number:						HUD Us	e Only				
				8. ROFO Co	ide.				nancial	Analyst:		
0	72912186			0533					handra B			
				3333	Sec	ction	2					
Calc	culation of ACC Units	for the	12-mon	th period fro				the firs	t day of	f the Fundi	ina Perio	od:
	C Units on 7/1/2014	+	1	Added to AC			Units Deleted from		=	i i	its on 6/3	
	8	1		0			0			8		
Line No.	Categor	у			Column Unit Mont		Colu Eligible Unit M		UMs)	-	Column C t Particip Months	cation Unit
Cate	gorization of Unit Mo	nths:					☐ First of	Month				
	upied Unit Months						✓ Last of	Month				
01	Occupied dwelling units				93			93			93	
00	housing eligible family u											
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		C)					0)
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		C)		0			0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		C)		0			0	1
Vaca	ant Unit Months			•								
05	Units undergoing moder	nization			()		0				
06	Special use units				()		0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			()		0				
08	Units vacant due to disa				()		0				
09	Units vacant due to casu	ualty loss	ses		()		0				
10	Units vacant due to char	nging ma	arket					0				
	conditions				(J		0				
11	Units vacant and not cat	egorized	dabove		3	3						
Othe	er ACC Unit Months								•			
12	Units eligible for asset re	eposition	g fee			`						
	and still on ACC (occup	ied or va	icant)		(,						
13	All other ACC units not o	rategoriz	ad above		()						

			Opera	ating Fund Project Numbe Ml01000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	96	96	93
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			8
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.84	\$380.84
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.03	\$385.03
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$36,963	\$36,963
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-(ים ווווו	Ψ0	Ψ.
			\$0	\$0
07	Self-sufficiency		· · ·	<u> </u>
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$384	\$384
13	Information technology fee		\$192	\$192
14	Asset repositioning fee	1-0	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$776	\$776
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$37,739	\$37,739
	3. Formula Income			
01	PUM formula income		\$360.29	\$360.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	,	\$360.29	\$360.29
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$34,588	\$34,588
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$3,151	\$3,151
02	Cost of independent audit (Same as Part A, Line		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$3,151	\$3,151
	. Calculation of Operating Subsidy (HUD Use O	•		• •
01	Formula amount (same as Part D, Line 03)			\$3,151
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0
		,		7-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_
						Section	n 1					
1. N	lame and Address of F	Public	Housing	Agency	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
2	Monroe Housing Commission N ROESSLER Street MONROE, MI, 48162-2463								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisca	al Year End:				6. Ope	erating	g Fund Project Number:	_
С	:-3039			12/3	1 3/31	6/30	9/30)	мі	0	1 1 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use C	nlv			_
				8. ROF	O Code:					ncial	Analyst:	_
1	15238206			0528							roadnax	-
						Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	th perio	d from July			that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added t		-		its Deleted from A		=	ACC Units on 6/30/2015	
	148			0		Ī		0			148	
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months	:
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			_
	upied Unit Months							✓ Last of Mo	onth			_
01	Occupied dwelling units housing eligible family un					1,760		1,7	60		1,760	
02	Occupied dwelling units										·	-
	employee, police officer, personnel who is not othe public housing	or othe erwise 6	r security eligible for			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded			0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months						•					
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			16						
	er ACC Unit Months											_
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie		-									
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Nun Ml01100
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	1,776	1,776	1,760
6	Units eligible for funding for resident			4.47
	participation activities (Line 15C divided			147
·	by 12)	anas Lavali		
pec 7	cial Provision for Calculation Of Utilities Exp	Dense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$328.65	\$328.65
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.27	\$332.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$590,112	\$590,112
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.94	\$71.94
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$127,765	\$127,765
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,020	\$27,020
0	Cost of independent audit		\$4,327	\$4,327
1	Funding for resident participation activities		\$3,675	\$3,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,552	\$3,552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,574	\$38,574
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$756,451	\$756,451
	B. Formula Income	nie do pido Line 10)	¥, -	· · · · · ·
)1	PUM formula income		\$212.43	\$212.43
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$212.43	\$212.43
4	Total Formula Income (Part B, Line 03 times S		\$377,276	\$377,276
	C. Other Formula Provisions	colon 2, Line 13, Column B)	ψ011,210	Ψ011,210
1 1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	ΨU
<u>art i</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$379,175	\$379,175
2	Cost of independent audit (Same as Part A, Line 17		\$379,175	\$379,175 \$4,327
2 3	Formula amount (greater of Part D, Lines 01 or 02			\$4,327 \$379,175
	E. Calculation of Operating Subsidy (HUD Use Or		\$379,175	 Ф3/9,1/5
		iiy <i>j</i>		070 47 5
1	Formula amount (same as Part D, Line 03)			\$379,175
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	nue Line 02 minue Line 02\		\$0 \$0
/ - T	i unus Obligateu ioi Feriou (Fait E, Lille OT III	inus Lilie uz illilius Lilie us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
2	Ionroe Housing Commissi 0 N ROESSLER Street IONROE, MI, 48162-2463							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	eratin	g Fund Project Number:
С	:-3039			✓ 12/31 ☐ 3/3	1 6/30	9/30	0	МІ	0	1 1 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly	ļ.	
				8. ROFO Code:	:			1	ncial	Analyst:
1	15238206			0528	-					roadnax
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	ne 30	0 that is prior to the	e first c	day of	f the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	145			0			0			145
Line No.	Categor	у			Column A Init Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				1,688		1,6	00		1,688
	housing eligible family u				1,000		1,0	00		1,000
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months			*						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		52					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numb Ml0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		52	
5	Total Unit Months	1,740	1,740	1,688
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$457.71	\$457.71
)2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$462.74	\$462.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$805,168	\$805,168
Utiliti	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$38.17	\$38.17
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$66,416	\$66,416
\dd-(<u> </u>		. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,571	\$20,571
0	Cost of independent audit		\$4,240	\$4,240
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$0	ψ3,323 \$0
3	Information technology fee		\$3,480	\$3,480
4	Asset repositioning fee		\$0	\$0,480 \$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,816	\$31,816
 L7	, , , , , ,	,	\$903,400	
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$903,400	\$903,400
1 1	PUM formula income		\$212.43	\$212.43
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	and 02)	\$212.43	\$212.43
)4	· · · · · · · · · · · · · · · · · · ·		\$369,628	\$369,628
	•	ection 2, Line 15, Column B)	\$303,020	φ303,020
	C. Other Formula Provisions		\$0	\$0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
3	Transition funding Other		\$0 \$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$∪ \$0
	D. Calculation of Formula Amount	it O, Lines of tillough 03)	ΨU	φu
		Line 04 plus Bort C. Line 04)	ФЕЭЭ 779	ФE00 770
)1	Formula calculation (Part A, Line 17 minus Part B		\$533,772	\$533,772 \$4,240
2	Cost of independent audit (Same as Part A, Lines		\$4,240 \$533,773	\$4,240
3	Formula amount (greater of Part D, Lines 01 or 02		\$533,772	\$533,772
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		Ф ГОО 770
1	Formula amount (same as Part D, Line 03)			\$533,772
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	mus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	ı Ag	ency:				2. Fund	ding	Period: 01/01/2016 to 12/31/2016
7	Bessemer Housing Commi 109 West Iron Street BESSEMER, MI, 49911-13								3. Туре	V	Submission: Original Revision No
	CC Number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
С	C-0321				12/31 🗌 3/31 🗸	6/30	9/30	0	мі	0	1 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:				1	cial	Analyst:
1	66926923				0533						roadnax
				1		Section	n 2		1		
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	89			0				0			89
1 !					Cal			Column	R		Column C
Line No.	Categor	у			·	<u>ımn A</u> Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					!	☐ First of Mo	onth		
	cupied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic			0.47					
	housing eligible family u				1	,047		1,0	47		1,047
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous			0			0		0
-	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	dabove			21					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above			0					

			Oper	ating Fund Project Nun MI01200
	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,068	1,068	1,047
6	Units eligible for funding for resident			0.7
	participation activities (Line 15C divided			87
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.000		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$277.85	\$277.85
12	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.85	\$282.85
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$302,084	\$302,084
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$56.58	\$51.54
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$60,427	\$55,045
Add-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,289	\$16,289
0	Cost of independent audit		\$4,700	\$4,700
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,300	\$25,300
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$387,811	\$382,429
	3. Formula Income	ine do pias Enie 10)	V /-	****
)1	PUM formula income		\$219.02	\$219.02
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$219.02	\$219.02
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$233,913	\$233,913
	C. Other Formula Provisions	collon 2, Line 13, Column b)	Ψ233,313	Ψ200,010
11	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$29,199	\$29,199
3	Other		\$29,199	\$0
<u> </u>		rt C, Lines 01 through 03)	\$29,199	\$29,199
	D. Calculation of Formula Amount	,	Ψ20,100	Ψ23,133
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$183,097	\$177,715
2	Cost of independent audit (Same as Part A, Line 17		\$4,700	\$4,700
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$183,097	\$177,715
	E. Calculation of Operating Subsidy (HUD Use Or		φ103,U3 <i>1</i>	φιιι,τιο
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$177,715
	Adjustment due to availability of funds			\$177,715
1				ΦΟ
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of P	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	16
4	on Mountain Housing Com 01 E D Street RON MOUNTAIN, MI, 4980								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisca	al Year End	:			6. Ope	erating	g Fund Project Number:	_
С	:-3059			1 2/3	1 3/31	6/30	9/3	0	мі	0	1 3 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use C	nlv			_
				8. ROF	O Code:					ncial	Analyst:	_
1	50245447			0533							fuente	_
						Sectio	n 2			-		_
Calc	culation of ACC Units f	for the	12-mon	th perio	d from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added 1		-		nits Deleted from A		=	ACC Units on 6/30/2015	
	102			0				0			102	
Line No.	Category	,				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	t
Cate	gorization of Unit Mor	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family un					1,164		1,1	64		1,164	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	by PH	A r security			9					9	_
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	ion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chang	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	gorized	above			15						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	aredoriz	ed above			24						

			Oper	ating Fund Project Numbe Ml01300000
	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	1,212	1,179	1,173
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$279.17	\$279.17
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.20	\$284.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$335,072	\$335,072
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$62.37	\$62.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$73,534	\$73,534
Add-	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,222	\$17,222
10	Cost of independent audit		\$4,700	\$4,700
11	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,424	\$2,424
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,796	\$26,796
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$435,402	\$435,402
	3. Formula Income		#220.44	\$220.44
01	PUM shares in white allowers		\$238.44	\$238.44
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$238.44	\$238.44
04	,	ection 2, Line 15, Column B)	\$281,121	\$281,121
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$154,281	\$154,281
02	Cost of independent audit (Same as Part A, Line 1		\$4,700	\$4,700
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$154,281	\$154,281
Part E	E. Calculation of Operating Subsidy (HUD Use On	lly)		
01	Formula amount (same as Part D, Line 03)			\$154,281
	Adjustment due to availability of funds			\$0
02	 			\$0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	J Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
1	lbion Housing Commission 300 COOPER Street P.O LBION, MI, 49224-4009		3						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Project Number:	
С	:-3043			V 12	2/31 🗌 3/31 🗀	6/30	9/3	0	M I	0		1
7. D	UNS Number:							HUD Use C	nly			
				8. R	OFO Code:				Finar	ncial /	Analyst:	
6	27266745				533					Arment	-	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	220			0				0			220	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Un Months	it
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family un				2	2,461		2,4	61		2,461	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			- 1								
05	Units undergoing modern	nization				0			0			
06	Special use units					24			24			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			155						
	er ACC Unit Months			-								
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupied All other ACC units not compared to the compared to					0						
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	-eu abuve	1		U						

			Oper	ating Fund Project Numbe Mi01400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		79	
15	Total Unit Months	2,640	2,564	2,461
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			205
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$356.71	\$356.71
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.63	\$360.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$924,655	\$924,655
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$59.76	\$59.76
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$153,225	\$153,225
Add-(· · · · · · · · · · · · · · · · · · ·		, , ,	. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$22,221	\$22,221
10	Cost of independent audit		\$5,000	\$5,000
11	Funding for resident participation activities		\$5,000	\$5,000 \$5,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,280	\$5,280
14	Asset repositioning fee		\$0	\$5,280 \$0
15	Costs attributable to changes in federal law, regul	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,626	\$37,626
	, , , , , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,115,506	\$1,115,506
	3. Formula Income		0455.00	#455.00
01	PUM formula income		\$155.28	\$155.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$155.28	\$155.28
04		ection 2, Line 15, Column B)	\$398,138	\$398,138
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$717,368	\$717,368
02	Cost of independent audit (Same as Part A, Line		\$5,000	\$5,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$717,368	\$717,368
	. Calculation of Operating Subsidy (HUD Use Or	,	, ,	. ,
01	Formula amount (same as Part D, Line 03)			\$717,368
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		,		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Castia	4				
1 N	ame and Address of	Dublia	Lausina	Agonovii		Section	n 1		2 5		Donie de 04/04/0046 de 40/04/0046
W 2	/akefield Housing Commis 00 PIERCE STREET /AKEFIELD, MI, 49968-13	ssion	nousing	Agency.						e of S	Period: 01/01/2016 to 12/31/2016 Submission: Original Revision No
	CC Number:	-	•	5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
С	-690			12/31 3	3/31 🗸	6/30	9/30	0	мі		1 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use	Only	-	
				8. ROFO Cod	de:				1	ncial	Analyst:
0	42549700			0533							roadnax
						Sectio	n 2		· ·		
Calc	culation of ACC Units	for the	12-mon	th period fron	n July '	1 to Jun	e 30	0 that is prior to th	ne first o	day of	f the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	1	-		its Deleted from A		=	ACC Units on 6/30/2015
	30			0				0			30
1 !					C-1			Column	. R		Column C
Line No.	Category	y				<u>mn A</u> Ionths		Eligible Unit Mon		VIs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		*				✓ First of M	lonth		
Occ	upied Unit Months							Last of M	lonth		
01	Occupied dwelling units					352			352		352
	housing eligible family u					302			352		352
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months							,			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			8					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above	1		0					

			Oper	rating Fund Project Num MI015000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	360	360	352
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$281.46	\$201.4C
01 02	PUM project expense level (PEL) Inflation factor		1.01800	\$281.46 1.01800
) <u>2</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)	1	\$286.53	\$286.53
) <u>3</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Co		\$286.53	\$103,151
	ies Expense Level (UEL)	olullili Dj	ψ103,131	ψ100,101
)5	· · · · · · · · · · · · · · · · · · ·	of form HIID E2722	\$80.04	\$80.04
)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Co		\$28,814	\$28,814
		Diulilii b)	\$20,014	φ20,814
Add-(\$0	
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,700	\$4,700
1	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0 \$700
13 14	Information technology fee		\$720	\$720 \$0
15	Asset repositioning fee Costs attributable to changes in federal law, reg	ulation or accommy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,145	 \$6,145
		9 ,		· · · · · · · · · · · · · · · · · · ·
17 Part F	Total Formula Expenses (Part A, Line 04 plus B. Formula Income	Line 06 plus Line 16)	\$138,110	\$138,110
01	PUM formula income		\$276.09	\$276.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, I	ines 01 and 02)	\$276.09	\$276.09
)4	Total Formula Income (Part B, Line 03 times		\$99,392	\$99,392
	C. Other Formula Provisions	Geoderi Z, Eine Te, Gerami B)	\$00,002	400,002
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ.	
)1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$38,718	\$38,718
)2	Cost of independent audit (Same as Part A, Line		\$4,700	\$4,700
)3	Formula amount (greater of Part D, Lines 01 or		\$38,718	\$38,718
	E. Calculation of Operating Subsidy (HUD Use		+	
)1	Formula amount (same as Part D, Line 03)			\$38,718
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	ronson Housing Commiss 18 S RUGGLES Street RONSON, MI, 49028-142								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End	:			6. Ope	erating	g Fund Project Number:
С	C-3025			✓ 12/31	3/31	6/30	9/30	0	мі	0	1 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				1	ncial	Analyst:
1	73405374			0533							roadnax
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	50			0				0			50
Line No.	Category	y				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family un					581		5	81		581
02	Occupied dwelling units employee, police officer, personnel who is not other public housing	- by PH. or othe	A r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months	-		ļ				+			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			19					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
113	TAILUITIEL ACC UNITS NOT C	atedoriz	eu apove	1		O					

			Oper	ating Fund Project Nun MI01600
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	600	600	581
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			48
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$301.01	\$301.01
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.43	\$306.43
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$183,858	\$183,858
	ies Expense Level (UEL)		0-0-0	
5	PUM utilities expense level (UEL) (from Line 26 of		\$70.70	\$70.70
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$42,420	\$42,420
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,812	\$4,812
0	Cost of independent audit		\$2,675	\$2,675
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,887	\$9,887
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$236,165	\$236,165
art l	3. Formula Income			
1	PUM formula income		\$189.01	\$189.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$189.01	\$189.01
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$113,406	\$113,406
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$122,759	\$122,759
2	Cost of independent audit (Same as Part A, Line		\$2,675	\$2,675
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$122,759	\$122,759
art I	. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$122,759
1	Adjustment due to availability of funds			\$0
)2				<u> </u>
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
5	onwood Housing Commis 15 E VAUGHN Street RONWOOD, MI, 49938-22							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:	200		5. Fiscal Year En	d:			6. Ope		g Fund Project Number:
	:-3060				✓ 6/30 □	9/30)	МІ	0	1 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code:				1	ncial /	Analyst:
6	09542881			0533					rie Sim	_
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	146			0			0			146
Line				C	olumn A		Column	R		Column C
No.	Category	у			t Months		Eligible Unit Montl		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		•			First of Mo			
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,742		1,7	42		1,742
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char conditions	nging ma	arket		0			0		
11	Units vacant and not cat	egorized	dabove		22					
Othe	er ACC Unit Months			+						
12	Units eligible for asset re	position	ig fee		0					
	and still on ACC (occupi	ied or va	acant)		0					
13	All other ACC units not of	categoriz	ed above		12					

			Oper	ating Fund Project Nun MI01800
	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,776	1,764	1,742
6	Units eligible for funding for resident			145
	participation activities (Line 15C divided			145
·	by 12)	anno I aval		
pec 7	cial Provision for Calculation Of Utilities Exp	Dense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$279.79	\$279.79
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.83	\$284.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$502,440	\$502,440
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$94.15	\$94.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$166,081	\$166,081
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,831	\$25,831
0	Cost of independent audit		\$5,500	\$5,500
1	Funding for resident participation activities		\$3,625	\$3,625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,552	\$3,552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,508	\$38,508
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$707,029	\$707,029
art	B. Formula Income			
1	PUM formula income		\$247.92	\$247.92
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$247.92	\$247.92
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$437,331	\$437,331
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$12,066	\$12,066
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$12,066	\$12,066
art	D. Calculation of Formula Amount	,		. ,
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$281,764	\$281,764
2	Cost of independent audit (Same as Part A, Line 1		\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$281,764	\$281,764
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	· · · · · · · · · · · · · · · · · · ·
1	Formula amount (same as Part D, Line 03)			\$281,764
	Adjustment due to availability of funds			\$0
2				\$0
)2	HUD discretionary adjustments			3 U

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	araga Housing Commission 16 MICHIGAN Avenue ARAGA, MI, 49908-9613	on						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	C-3034			✓ 12/31 □ :	3/31 6/30	9/3	0	мі	0	1 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	de:				ncial /	Analyst:
8	30364910			0533					rie Sim	
				l .	Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period froi	m July 1 to Ju	ne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	С -	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	50			0			0			50
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units housing eligible family units				593		5	93		593
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vaca	ant Unit Months			·						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	dabove		7					
	er ACC Unit Months			T.						
12	Units eligible for asset re	•	-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above	1	0					

			Oper	ating Fund Project Nun MI01900
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	600	600	593
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Ex	kpense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$277.59	\$277.59
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.59	\$282.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$169,554	\$169,554
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 o		\$60.69	\$60.69
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$36,414	\$36,414
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,530	\$3,530
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$5,955	\$5,955
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$211,923	\$211,923
art l	B. Formula Income	,	1	
1	PUM formula income		\$215.48	\$215.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$215.48	\$215.48
4	Total Formula Income (Part B, Line 03 times		\$129,288	\$129,288
art (C. Other Formula Provisions	,	1	·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$10,764	\$10,764
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$10,764	\$10,764
art l	D. Calculation of Formula Amount	· ·	• •	. , -
1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$93,399	\$93,399
2	Cost of independent audit (Same as Part A, Line		\$3,530	\$3,530
3	Formula amount (greater of Part D, Lines 01 or 0		\$93,399	\$93,399
	E. Calculation of Operating Subsidy (HUD Use C			, , .
1	Formula amount (same as Part D, Line 03)			\$93,399
2	Adjustment due to availability of funds			\$0
_				\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/2	016 to 12	2/31/2016
8	teed City Housing Commis 02 S MILL Street EED CITY, MI, 49677-13							3. Тур	✓ (ubmis Original Revision			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	Fund	Project	Numbe	er:
С	:-3022			✓ 12/31 ☐ 3/31	6/30	9/30	0	м і	1 1	2 0	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv		_	1 -		
			•	8. ROFO Code:					ncial A	Analysi	··		
0	38621496			0533					rie Sim		••		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lav of	the Fu	ındina F	Period:	
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	1	Units o		015
	101			0			0		Š		101		
							Column	D		•	Colur	nn C	
Line No.	Category	y		_	olumn A			_		Resid	lent Par	ticipation	on Unit
NO.				Ur	nit Months		Eligible Unit Mont	ns(EUN	/IS)		Mon	•	
Cate	egorization of Unit Mo	nths:		٠			✓ First of Mo						
Occ	upied Unit Months							onth					
01	Occupied dwelling units				1,192		1,1	02			1	192	
	housing eligible family u				1,132		1,1	32			١,	132	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security		0							0	
	public housing	O WISC C	ongible for		•								
03	New units - eligible to reduring the funding period	ceive su	bsidy t included		0			0				0	
	on Lines 01, 02, or 05-13	3			0			U					
04	New units - eligible to red												
	from 10/1 to 12/31 of pre period but not included of				0			0				0	
	Calculation of Operating												
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that							0					
	special use units	at also q	uality as										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		20								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
13	and still on ACC (occupi				0								
1.3	THE DIDELACT HORSE NOT A												

			Oper	ating Fund Project Num Ml02000
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,212	1,212	1,192
6	Units eligible for funding for resident			0.0
	participation activities (Line 15C divided			99
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$288.55	\$288.55
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.74	\$293.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$356,013	\$356,013
	ies Expense Level (UEL)	····· = ,		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$102.24	\$102.24
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$123,915	\$123,915
	Ons	<i>5</i> /	\$120,010	ψ·20,0·0
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$18,253	\$18,253
0	Cost of independent audit		\$3,700	\$3,700
1	Funding for resident participation activities		\$2,475	\$2,475
2 3	Asset management fee		\$0	\$0 \$2,424
<u>ა</u> 4	Information technology fee Asset repositioning fee		\$2,424	\$2,424 \$0
	, ,	-4:	\$0	
5 6	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$26,852	\$26,852
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$506,780	\$506,780
	B. Formula Income			
1	PUM formula income		\$278.44	\$278.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$278.44	\$278.44
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$337,469	\$337,469
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$18,822	\$18,822
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$18,822	\$18,822
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$188,133	\$188,133
2	Cost of independent audit (Same as Part A, Line	10)	\$3,700	\$3,700
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$188,133	\$188,133
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$188,133
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD disorctionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	016
4	outh Lyon Housing Comn 32 Washington Street outh Lyon, MI, 48178-137							3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Project Number:	
С	C-3018			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/3	0	MI	0	2 1 0 0 0 0 0	1
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:				1	ncial	Analyst:	
3	81817054			0528						roadnax	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	15			0			0			15	
1 !				•	- l A		Column	R		Column C	
Line No.	(atogor	у			olumn A it Months		Eligible Unit Mont	_	/Is)	Resident Participation Ur Months	ıit
Cate	gorization of Unit Mo	onths:					✓ First of Mo	nth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	ınder lea	se		177		1	77		177	
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth				0					0	
	public housing	ici wise c	ongible for		Ŭ					Ç	
03	New units - eligible to re	ceive su	bsidy								
	during the funding period on Lines 01, 02, or 05-13		included		0			0		0	
04	New units - eligible to re		bsidv								
	from 10/1 to 12/31 of pre	evious fu	nding					_		0	
	period but not included of Calculation of Operating				0			0		O .	
Vac	ant Unit Months	Subsidy	<u>'</u>								
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions						0				
11	Units vacant and not cat	egorized	above		3						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
10	and still on ACC (occupi				0						
13	TAILUULIEL ACC UIIUS NOLO	atedonz	eu apove	1	U						

			Oper	ating Fund Project Numbe Ml02100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	180	180	177
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$328.20	\$328.20
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.81	\$331.81
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$59,726	\$59,726
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.24	\$76.93
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$14,083	\$13,847
Add-	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,226	\$3,226
10	Cost of independent audit		\$2,500	\$2,500
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$360	\$360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	etion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,461	\$6,461
17	,	,	\$80,270	\$80,034
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob plus Line 16)	\$60,270	φου,υ34
01	PUM formula income		¢252.07	\$252.07
	PUM change in utility allowances		\$253.97	\$253.97 \$0.00
02 03	PUM adjusted formula income (Sum of Part B, Lin	as 01 and 00)	\$0.00 \$253.97	\$0.00 \$253.97
		· · · · · · · · · · · · · · · · · · ·		
04	,	ection 2, Line 15, Column B)	\$45,715	\$45,715
	C. Other Formula Provisions		00	0.0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$34,555	\$34,319
02	Cost of independent audit (Same as Part A, Line 1		\$2,500	\$2,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$34,555	\$34,319
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
01	Formula amount (same as Part D, Line 03)			\$34,319
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,	Section	n 1	,			
1. N	ame and Address of	Public	Housing	ı Age	ncy:	OCOLIO.			2. Fun	dina	Period: 01/01/2016 to 12/31/2016
A 2:	Ipena Housing Commission 340 S 4TH Street LPENA, MI, 49707-3027									e of S	Submission: Original Revision No
	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	g Fund Project Number:
	:-3032			✓ 1		6/30	9/30	0	MI		2 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. R	OFO Code:				1	ncial	Analyst:
1	09298935				528						roadnax
				+		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	f the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	195			0				0			195
Line					Colu	ımn A		Column	R		Column C
No.	Category	у			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		•				✓ First of Mo	onth	•	
Occ	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units				2	,312		2,3	12		2,312
	housing eligible family u					,312		2,3	112		2,312
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions						1				
11	Units vacant and not cat	egorized	above			28					
	er ACC Unit Months			-			1				
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi All other ACC units not o										
l O	TAILOUID ACC UTIES 1101 C	aicyuilZ	cu abuve			0					

			Oper	ating Fund Project Numbe Ml02200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		28	
15	Total Unit Months	2,340	2,340	2,312
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			193
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.54	\$286.54
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.70	\$291.70
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$682,578	\$682,578
Utiliti	es Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$70.02	\$70.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$163,847	\$163.847
Add-(шш <i>Б)</i>	ψ100,047	Ψ100,047
			ФО.	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$32,425	\$32,425
10	Cost of independent audit		\$4,300	\$4,300
11	Funding for resident participation activities		\$4,825	\$4,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,680	\$4,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,230	\$46,230
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$892,655	\$892,655
Part E	3. Formula Income			
01	PUM formula income		\$225.66	\$225.66
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$225.66	\$225.66
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$528,044	\$528,044
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	•		
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$364,611	\$364,611
02	Cost of independent audit (Same as Part A, Line		\$4,300	\$4,300
03	Formula amount (greater of Part D, Lines 01 or 02		\$364,611	\$364,611
	. Calculation of Operating Subsidy (HUD Use Or		**************************************	+
01	Formula amount (same as Part D, Line 03)			\$364,611
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	G	,		+-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1					
1. N	lame and Address of F	Public	Housing	, Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016
3	reenville Housing Commis 08 E OAK Street REENVILLE, MI, 48838-2								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	erating	g Fund Project Number:	
С	:-3011			1:	2/31 🗌 3/31 🗸	6/30	9/3	0	M I	0	2 3 0 0 0 0 0	1
7. D	UNS Number:							HUD Use C	nly			
				8. R	OFO Code:					ncial	Analyst:	
0	42361191				533						roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Adde	ed to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	89			0				0			89	
Line No.	Category	′				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation U Months	nit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family ur				1	1,044		1,0	44		1,044	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	,				0			0			
10	Units vacant due to change	ging ma	arket			0		0				
	conditions											
11	Units vacant and not cate	egorized	above			24						
	er ACC Unit Months											
12	Units eligible for asset rep	•	•			0						
13	and still on ACC (occupied All other ACC units not care					0						
110	TAILOUTEL ACC UTIES HOLD	ateduliZ	eu apove	1		U						

			Oper	ating Fund Project Nun MI02300
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,068	1,068	1,044
6	Units eligible for funding for resident			0.7
	participation activities (Line 15C divided			87
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.551.555.0		
	T	Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$300.14	\$300.14
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.54	\$305.54
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$326,317	\$326,317
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$77.27	\$75.53
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$82,524	\$80,666
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,822	\$12,822
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,133	\$20,133
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$428,974	\$427,116
	B. Formula Income	ine do pido Line 10)	· -/-	* , -
1	PUM formula income		\$230.15	\$230.15
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	les 01 and 02)	\$230.15	\$230.15
4	Total Formula Income (Part B, Line 03 times S		\$245,800	\$245,800
	C. Other Formula Provisions	ection 2, Line 13, Column B)	Ψ2-10,000	ΨΣ-10,000
1	Moving-to-Work (MTW)		\$0	\$0
2	- '		\$0	\$0 \$0
2 3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$183,174	\$181,316
2	Cost of independent audit (Same as Part A, Line		\$183,174	\$181,316
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$183,174	\$181,316
		ועיי		\$404.040
1	Formula amount (same as Part D, Line 03)			\$181,316
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0
	i unus obnigateu ioi renou (rante, Line of in	mus Line oz minus Line US)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	ay City Housing Commiss 15 14th Street AY CITY, MI, 48708	sion						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:
С	C-3017			☐ 12/31 ☐ 3/31	6/30	9/30	0	МІ	0	2 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
7	92501199			0528						roadnax
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	ie 30	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	191			0			0			191
1 !				•	- l A		Column	R		Column C
Line No.	Categor	У			olumn A		Eligible Unit Mont	_	40)	Resident Participation Unit
110.				Un	it Months		Eligible Unit Worth	ns(EUI	115)	Months
Cate	egorization of Unit Mo	onths:					First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				2,261		2,2	61		2,261
00	housing eligible family u				2,201		2,2	.01		2,201
02	Occupied dwelling units employee, police officer.									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su d but not	bsidy included							0
	on Lines 01, 02, or 05-1		· moradoa		0			0		0
04	New units - eligible to re									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating				Ü			J		
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	uality as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		43					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occup									
13	TAILULIEL ACC UNITS NOT (Jaledoriz	eu apove	I	0					

			Oper	ating Fund Project Nun Ml02400
	ulations Based on Unit Months:		40	
4	Limited vacancies		43	
5	Total Unit Months	2,316	2,316	2,261
6	Units eligible for funding for resident			188
	participation activities (Line 15C divided			100
·	by 12)	anna I aval.		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$412.77	\$412.77
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.31	\$417.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$966,490	\$966,490
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 of		\$2.69	\$2.69
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$6,230	\$6,230
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$44,244	\$44,244
0	Cost of independent audit		\$713	\$713
1	Funding for resident participation activities		\$4,700	\$4,700
2	Asset management fee		\$9,264	\$9,264
3	Information technology fee		\$4,632	\$4,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$63,553	\$63,553
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,036,273	\$1,036,273
art	B. Formula Income			
)1	PUM formula income		\$206.48	\$206.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$206.48	\$206.48
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$478,208	\$478,208
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$58,502	\$58,502
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$58,502	\$58,502
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$616,567	\$616,567
2	Cost of independent audit (Same as Part A, Line		\$713	\$713
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$616,567	\$616,567
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$616,567
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/0)1/2016 to 1	2/31/2016
	ay City Housing Commiss 15 14th Street	sion						3. Тур	✓ (Submission : Original	:	
В	AY CITY, MI, 48708									Revision No		
4. A	CC Number:			5. Fiscal Year End				6. Ope	ratin	g Fund Proj	ect Numb	er:
	-3017			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		MI	0	2 4 0	0 0 0	0 2
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:						Analyst:		
7	92501199			0528				Kath	y Dela	fuente		
					Section							
	culation of ACC Units	1			/ 1 to Jun	1				i i		
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Uni	its Deleted from A	CC	=	ACC Units	s on 6/30/2	2015
	140			0			0			140		
Line				Col	umn A		Column	В			lumn C	
No.	Categor	у			Months		Eligible Unit Mont	ns(EUN	/Is)	Resident I M	Participati ⁄Ionths	on Unit
Cate	gorization of Unit Mo	nths:		-			First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				1,644		1,6	44			1,644	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sulevious fu on previo	inding ous		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				12			12				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cat	egorized	dabove		36							
	er ACC Unit Months					·						
12	Units eligible for asset re		-		0							
	and still on ACC (occupi		· · ·									
13	All other ACC units not of	categoriz	zed above		0							

			Oper	ating Fund Project Num Ml02400
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,692	1,692	1,644
6	Units eligible for funding for resident			427
	participation activities (Line 15C divided			137
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$287.68	\$287.68
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.84	\$290.84
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$492,101	\$492,101
	ies Expense Level (UEL)		400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$80.63	\$80.63
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$136,426	\$136,426
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,196	\$22,196
0	Cost of independent audit		\$523	\$523
1	Funding for resident participation activities		\$3,425	\$3,425
2	Asset management fee		\$6,768	\$6,768
3	Information technology fee		\$3,384	\$3,384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$36,296	\$36,296
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$664,823	\$664,823
art l	B. Formula Income			
1	PUM formula income		\$229.24	\$229.24
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.24	\$229.24
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$387,874	\$387,874
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$42,740	\$42,740
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$42,740	\$42,740
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$319,689	\$319,689
2	Cost of independent audit (Same as Part A, Line	10)	\$523	\$523
3	Formula amount (greater of Part D, Lines 01 or 02		\$319,689	\$319,689
art l	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$319,689
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1									
1. N	lame and Address of	Public	Housing	, Age	ency:				2. Fun	ding	Period	d: 01/	01/20	16 to	12/3	31/2016
3	ay City Housing Commiss 15 14th Street AY CITY, MI, 48708	sion							3. Тур	✓	Submis Original Revision					
	CC Number:			5. F	iscal Year End:				6. Ope	eratin	g Fund	d Pro	iect	Numl	er:	
	c-3017				2/31 3/31	6/30 🗸	9/30	0	MI		2 4	-	0	0 0		0 3
	OUNS Number:			ш.	2,01 0,01	0,00	0,0	HUD Use O		·		-	Ū	•		0 0
				0 0	OFO Code:			1100 030 0		noial	Analys					
7	92501199				528						Analys afuente	ol.				
,	32301133			U	320	Sectio	n 2		Raui	y Doit	aracinto					
Calc	culation of ACC Units	for the	12-man	th n	oriod from July				firet c	lav o	f tha E	undir	a D	riod		
	C Units on 7/1/2014	+			ed to ACC	l to Juli		_		ay 0		: Unit				15
AUC	113	₹	Units	0	ed to ACC	<u> </u> 	UI	nits Deleted from A		_	ACC	113	3 011	0/30/	20	13
	110												olum	n C		
Line No.	Categor	у			·	<u>ımn A</u> Months		Column Eligible Unit Month		/Is)	Resi	dent		icipat	ion	Unit
Cata	egorization of Unit Mo	nthai						First of Mo	nth				VIOIT	113		
		muis.						✓ Last of Mo	onth							
01	upied Unit Months Occupied dwelling units	- by nub	nlic													
01	housing eligible family u				1	,310		1,3	10				1,3	10		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no				0			0					0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	unding ous			0			0					0		
Vaca	ant Unit Months	-						+								
05	Units undergoing moder	nization				0			0							
06	Special use units					0			0							
06a	Units on Line 02 that are by police officers and the special use units								0							
07	Units vacant due to litiga	ation				0			0							
80	Units vacant due to disa	sters				0			0							
09	Units vacant due to casu	alty los	ses			0			0							
10	Units vacant due to char	nging ma	arket			0			0							
	conditions					0			U							
11	Units vacant and not cat	egorized	d above			46										
Othe	er ACC Unit Months			- 1												
12	Units eligible for asset re	eposition	ng fee			0										
	and still on ACC (occupi					<u> </u>										
13	All other ACC units not o	ategoria	ahova	Т		Λ										

			Oper	ating Fund Project Nun MI02400
	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	1,356	1,351	1,310
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			109
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$287.77	\$287.77
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.94	\$290.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$393,060	\$393,060
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$90.43	\$90.43
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$122,171	\$122,171
\dd-	•		. , ,	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,520	\$17,520
0	Cost of independent audit		\$429	\$429
1	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$5,424	\$5,424
3	Information technology fee		\$2,712	\$2,712
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,81 0	\$28,81 0
.7	,	,	\$544,041	\$544,041
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 pius Line 16)	\$344,041	Ф 344,041
	B. Formula Income		#000.40	\$200.40
)1	PUM formula income		\$228.18	\$228.18
3	PUM change in utility allowances	200 01 and 02)	\$0.00 \$228.18	\$0.00
	PUM adjusted formula income (Sum of Part B, Lir			\$228.18
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$308,271	\$308,271
	C. Other Formula Provisions		Φ0	^
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$34,126	\$34,126
3	Other	et C. Lingo Od therewell CO	\$0	\$0
4	†	rt C, Lines 01 through 03)	\$34,126	\$34,126
	D. Calculation of Formula Amount	Line Of the Day O Line Of	*****	# 000 000
1	Formula calculation (Part A, Line 17 minus Part B		\$269,896	\$269,896
2	Cost of independent audit (Same as Part A, Line		\$429	\$429
3	Formula amount (greater of Part D, Lines 01 or 02		\$269,896	\$269,896
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$269,896
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4		inus Lina (12 minus Lina (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of I	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
3	ay City Housing Commiss 15 14th Street AY CITY, MI, 48708	ion							3. Тур	✓ (Submission: Driginal Revision No	_
	CC Number:			5. Fisc	al Year End:				6. Ope	erating	g Fund Project Number:	
С	C-3017			12/3	31 🗌 3/31 🗀	6/30	9/30	0	мі	0	2 4 0 0 0 0 0 4	Ļ
7. D	UNS Number:				HUD Use Only							
				8. ROF	O Code:					ncial	Analyst:	
7	92501199			0528							fuente	
					-	Sectio	n 2			-		
Calc	culation of ACC Units	for the	12-mon	th peri	od from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1		to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	115			0		Ī		0			115	
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Uni Months	t
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			_
	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units	- by pub	olic			1 000		4.0	00		4.000	_
	housing eligible family un					1,369		1,3	69		1,369	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	above			11						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupi		-									
13	All other ACC units not c	ategoriz	ed above	1		0						

			Oper	ating Fund Project Num MI024000
alc	ulations Based on Unit Months:			52 1000
4	Limited vacancies		11	
5	Total Unit Months	1,380	1,380	1,369
6	Units eligible for funding for resident	1,000	1,000	-,
	participation activities (Line 15C divided			114
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.33	\$284.33
)2	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.46	\$287.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$396,695	\$396,695
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$96.85	\$96.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$133,653	\$133,653
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,705	\$23,705
10	Cost of independent audit		\$428	\$428
1	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee		\$5,520	\$5,520
13	Information technology fee		\$2,760	\$2,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$35,263	\$35,263
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$565,611	\$565,611
art E	3. Formula Income			
01	PUM formula income		\$285.36	\$285.36
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$285.36	\$285.36
)4	Total Formula Income (Part B, Line 03 times S	section 2. Line 15. Column B)	\$393,797	\$393,797
	C. Other Formula Provisions		V = = = V =	, , , , , , , , , , , , , , , , , , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$34,859	\$34,859
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$34,859	\$34,859
	D. Calculation of Formula Amount	,,	70.,000	+
)1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$206,673	\$206,673
)2	Cost of independent audit (Same as Part A, Line		\$428	\$428
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$206,673	\$206,673
	E. Calculation of Operating Subsidy (HUD Use Or	,	Ψ200,0.0	ψ 2 00,0.0
)1	Formula amount (same as Part D, Line 03)	••		\$206,673
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
03				4 5

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Caatia	4						
1 N	ame and Address of	Public	Housina	Agency:	Sectio	n 1		2 Fun	dina l	Pariod:	01/01/201	6 to 12/31/2016
B 4	elding Housing Commissi 1 BELHAVEN Street ELDING, MI, 48809-1402	ion	i lousing	Agency.					e of S ✓	submiss Original Revision N	ion:	0 10 12/31/2010
	CC Number:	•		5. Fiscal Year End	6. Ope	erating	Fund I	Project N	umber:			
	3006			✓ 12/31 ☐ 3/31 [6/30	9/30		М	0	2 5	0 0 0	
	UNS Number:			HUD Use Only								
				8. ROFO Code:			1100 000 0	_	ncial /	Analyst:		
0	42360326			0533						oadnax		
	42000020			0333	Sectio	n 2		0		- Caarran		
Calc	culation of ACC Units	for the	12-mon	th period from Jul			O that is prior to the	firet c	lav of	the Fur	ndina Per	iod:
	C Units on 7/1/2014	+	1	Added to ACC	<u> </u>	1	its Deleted from A		= =	-	Jnits on 6	
,,,,,,	140	Ť •	- Cinto i	0		011	0				40	
Line No.	Categor	у			lumn A		Column Eligible Unit Montl		/Is)	Reside	Column ent Partic Month	 ipation Unit
Cato	│ egorization of Unit Mo	nthe:					✓ First of Mo	nth			WOTILIT	.
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				1,616		1,6	16			1,61	6
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0							0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0				0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0				0
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units	at also q						0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	ırket					0				
	conditions				0							
11	Units vacant and not cat	egorized	above		64							
Othe	er ACC Unit Months			·								
12	Units eligible for asset re		-		0							
	and still on ACC (occupi				U							
13	All other ACC units not o	ategoriz	avode ha		Λ							

			Oper	ating Fund Project Num MI025000
	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,680	1,666	1,616
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			135
_	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		11115 84-350-45
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$278.74	\$278.74
)2	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.81	\$281.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$469,495	\$469,495
	es Expense Level (UEL)		***	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$79.27	\$79.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$132,064	\$132,064
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$38,281	\$38,281
10	Cost of independent audit		\$4,500	\$4,500
1	Funding for resident participation activities		\$3,375	\$3,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$49,516	\$49,516
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$651,075	\$651,075
	3. Formula Income		000001	***
01	PUM formula income		\$306.31	\$306.31
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$306.31	\$306.31
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$510,312	\$510,312
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	rt C. Lingo 01 through 02\	\$0	\$0 \$0
)4 Part I	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$140,763	\$140,763
)1)2	Cost of independent audit (Same as Part A, Line		\$140,763	\$140,763 \$4,500
)3	Formula amount (greater of Part D, Lines 01 or 02		\$4,500 \$140,763	\$4,500 \$140,763
	E. Calculation of Operating Subsidy (HUD Use Or		Φ14U,703	φ14U,103
)1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$140,763
)2	Adjustment due to availability of funds			\$140,763
	HUD discretionary adjustments			\$0 \$0
03				Ψυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2	016
6	psilanti Housing Commiss 01 Armstrong Dr. psilanti, MI, 48197-5281	ion							3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal `	Year End	:			6. Ope	ratin	g Fund Project Number:	
С	:-3045			<u> </u>	3/31	6/30	9/3	0	M I	0	2 6 0 0 0 0 0	1
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				Finar	ncial	Analyst:	
1	30340896			0528							roadnax	
				l .		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jur	ie 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	86			0				0			86	
Line No.	Category	′				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Un Months	nit
Cate	gorization of Unit Mo	nths:		<u> </u>				✓ First of Mo	onth	!		
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units - housing eligible family ur					639		6	39		639	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			*								
05	Units undergoing modern	ization				393		:	393			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to change	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			0						
	er ACC Unit Months											
12	Units eligible for asset rep		_			0						
13	and still on ACC (occupied All other ACC units not care		-			0						
110	TAILOUTEL ACC UTIES HOLD	ateduliZ	eu apove	1		U						

			Oper	ating Fund Project Nun Ml02600
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	1,032	1,032	639
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided			53
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$403.15	\$403.15
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.58	\$407.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$284,898	\$420,623
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$209.88	\$103.29
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$146,706	\$106,595
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,334	\$4,334
0	Cost of independent audit		\$9,900	\$9,900
1	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,623	\$17,623
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$449,227	\$544,841
	B. Formula Income	ine do pias Line 10)	· -,	+- /-
1	PUM formula income		\$134.16	\$134.16
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$134.16	\$134.16
4	Total Formula Income (Part B, Line 03 times S		\$93,778	\$138,453
	C. Other Formula Provisions	couldn'z, Line 13, Goldmir b)	Ψ30,110	ψ100,400
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 timough 65)	40	ΨU
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line 04)	\$355,449	\$406,388
2	Cost of independent audit (Same as Part A, Line		\$355,449	\$406,388
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use O		\$355,449	\$406,388
	Formula amount (same as Part D, Line 03)	'' <i>y</i> ,		\$406,388
1	Adjustment due to availability of funds			
2	· ·			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		
/ T	i unus obiligateu loi reliou (rait E, Elle o i ill	IIIUS LIIIE UZ IIIIIIUS LIIIE US)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
4	nkster Housing Commission 500 INKSTER Road NKSTER, MI, 48141-3068							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:		6. Ope	rating	g Fund Project Number:	
С	-3015			✓ 12/31 ☐ 3/31	6/30	0	2 7 0 0 0 0 0 1			
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code:					ncial A	Analyst:
1	21643647			0528					la Fos	
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from J	uly 1 to Jur	ne 30	0 that is prior to the	e first c	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	340			0			0			340
Line No.	Categor	у		_	Column A		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				3,921		3,9	21		3,921
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		159					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAIL OUTOL FLOOD WITES FICH L		.ou apove	1	· · ·					

			Oper	ating Fund Project Nun MI02700
	ulations Based on Unit Months:			
4	Limited vacancies		122	
5	Total Unit Months	4,080	4,043	3,921
6	Units eligible for funding for resident			007
	participation activities (Line 15C divided			327
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$450.53	\$450.53
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$455.49	\$455.49
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,841,546	\$1,841,546
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$121.52	\$121.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$491,305	\$491,305
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$413,610	\$413,610
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$14,523	\$14,523
1	Funding for resident participation activities		\$8,175	\$8,175
2	Asset management fee		\$16,320	\$16,320
3	Information technology fee		\$8,160	\$8,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$460,788	\$460,788
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,793,639	\$2,793,639
art	3. Formula Income	,		
1	PUM formula income		\$79.48	\$79.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$79.48	\$79.48
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$321,338	\$321,338
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			·
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,472,301	\$2,472,301
2	Cost of independent audit (Same as Part A, Line		\$14,523	\$14,523
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,472,301	\$2,472,301
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$2,472,301
-	Adjustment due to availability of funds			\$0
2				¢ο
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	nkster Housing Commissio 500 INKSTER Road NKSTER, MI, 48141-3068	n							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:
С	:-3015			✓ 12/31	3/31	6/30	9/30	0	мі	0	2 7 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				Finar	ncial A	Analyst:
1	21643647			0528						ela Fos	
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jur	ie 30	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	394			0				0			394
Line No.	Category	,				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units - housing eligible family un				4	1,561		4,5	61		4,561
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				l .			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			12			12		
10	Units vacant due to change	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			155					
	er ACC Unit Months										
12	Units eligible for asset rep	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	ed above			0					

			Oper	ating Fund Project Nun MI02700
	ulations Based on Unit Months:			
4	Limited vacancies		142	
5	Total Unit Months	4,728	4,715	4,561
6	Units eligible for funding for resident			380
	participation activities (Line 15C divided			360
	by 12)	names I souls		
peo 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$419.06	\$419.06
2	Inflation factor		1.01100	1.01100
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.67	\$423.67
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,997,604	\$1,997,604
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$147.66	\$147.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$696,217	\$696,217
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$295,183	\$295,183
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$16,377	\$16,377
1	Funding for resident participation activities		\$9,500	\$9,500
2	Asset management fee		\$18,912	\$18,912
3	Information technology fee		\$9,456	\$9,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$349,428	\$349,428
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,043,249	\$3,043,249
art	B. Formula Income			
1	PUM formula income		\$129.82	\$129.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$129.82	\$129.82
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$612,101	\$612,101
	C. Other Formula Provisions		, , ,	, , ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	+ + +	4 0
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$2,431,148	\$2,431,148
	Cost of independent audit (Same as Part A, Line		\$16,377	\$16,377
	Formula amount (greater of Part D, Lines 01 or 02		\$2,431,148	\$2,431,148
2			Ψ-,,	
2 3		1IV)		
2 3 art l	E. Calculation of Operating Subsidy (HUD Use Or	11y)		\$2,431,148
2 3 art 1	E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)	niy)		\$2,431,148 \$0
2 3	E. Calculation of Operating Subsidy (HUD Use Or	niy)		\$2,431,148 \$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Coatio	. 4							
1 N	lame and Address of I	Dublic	Housing	Agonov:	Section	n I		2 Fun	امطالم	Daviad	- 01/01/2	016 to 1	2/24/2046
N 5	Nount Clemens Housing Co CHURCH Street COUNT CLEMENS, MI, 48	ommiss	ion	Agency.				3. Typ	e of S			016 to 1.	2/31/2016
	CC Number:	00-10 220		5. Fiscal Year En	d:			6. Ope	rating	g Fund	Project	Numbe	er:
	-3047				✓ 6/30 □	9/30	0	MI	1 1	2 8	0 0	0 0	0 1
	UNS Number:				0,00	0,00	HUD Use C		Ū		1010		
			•	8. ROFO Code:			1100 030 0	1	acial A	A nalva	· ·		
1	80536328			0528					ela Fos	Analys [:]	l		
	00000020			0320	Sectio	n 2		7 1190	<i>,</i> , , , , , , , , , , , , , , , , , ,				
Calc	culation of ACC Units	for the	12-mon	th period from lu				firet	lay of	the Eu	ındina E	Pariod:	
	288	+		Added to ACC	-	1	nits Deleted from A		=	1	Units or		015
Line No.	Category	y			olumn A it Months		Column Eligible Unit Montl		/Is)	Resid	<u>Colur</u> lent Par Mon	ticipati	on Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth					
	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				3,340		3,3	40			3,	340	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months						+						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cate	egorized	d above		116								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		_		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Numbe Ml02800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		104	
15	Total Unit Months	3,456	3,444	3,340
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			278
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
l !	T	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ect Expense Level (PEL)		\$202.22	Ф000 00
01	PUM project expense level (PEL)		\$383.32 1.01100	\$383.32
02	Inflation factor			1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$387.54 \$1,334,688	\$387.54 \$1,334,688
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,334,688	φ1,334,000
	ies Expense Level (UEL)		\$94.94	***
05	PUM utilities expense level (UEL) (from Line 26 of		***	\$94.94
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$326,973	\$326,973
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$43,697	\$43,697
10	Cost of independent audit		\$7,450	\$7,450
11	Funding for resident participation activities		\$6,950	\$6,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,912	\$6,912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$65,009	\$65,009
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,726,670	\$1,726,670
Part I	B. Formula Income			
01	PUM formula income		\$235.73	\$235.73
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$235.73	\$235.73
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$811,854	\$811,854
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	<u>.</u>		
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$914,816	\$914,816
02	Cost of independent audit (Same as Part A, Line 1		\$7,450	\$7,450
03	Formula amount (greater of Part D, Lines 01 or 02		\$914,816	\$914,816
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
01	Formula amount (same as Part D, Line 03)			\$914,816
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
J.	Tanta obligated for Follow (Fare E, Ellio Of Illi	Into oz mindo zino ooj		20

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
4	Vayne Housing Commission 001 S WAYNE Road VAYNE. MI. 48184-2100	on							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisca	al Year End	:			6. Ope	erating	g Fund Project Number:	
С	3-3065			✓ 12/3′		6/30	9/3	0	м	0		1
7. D	UNS Number:							HUD Use C	nlv			
				8. ROF	O Code:				1	ncial	Analyst:	
1	55297229			0528							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				e first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added t		-		nits Deleted from A		=	ACC Units on 6/30/2015	
	76			0				0			76	
Line No.	Category	′				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Un Months	it
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family ur					892		8	92		892	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to change	ging ma	arket			0		0				
	conditions											
11	Units vacant and not cate	egorized	dabove			20						
	er ACC Unit Months											
12	Units eligible for asset rep	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	atedoriz	ed above	1		0						

			Oper	ating Fund Project Nun Ml02900
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	912	912	892
6	Units eligible for funding for resident			_,
	participation activities (Line 15C divided			74
	by 12)	<u></u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$364.44	\$364.44
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.45	\$368.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$336,026	\$336,026
	ies Expense Level (UEL)		0.0.4	
5	PUM utilities expense level (UEL) (from Line 26 of		\$40.41	\$40.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$36,854	\$36,854
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,595	\$10,595
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$1,850	\$1,850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,269	\$18,269
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$391,149	\$391,149
art l	B. Formula Income	-		
)1	PUM formula income		\$186.34	\$186.34
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$186.34	\$186.34
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$169,942	\$169,942
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$221,207	\$221,207
2	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$221,207	\$221,207
	E. Calculation of Operating Subsidy (HUD Use Or			. , -
1	Formula amount (same as Part D, Line 03)			\$221,207
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/20)16 to 12	2/31/2016
С	heboygan Housing Comn UYLER HEBOYGAN, MI, 49721-2							3. Тур	V	Submiss Original Revision			
	CC Number:			5. Fiscal Year End	:			6. Ope	rating	Fund	Project	Numbe	er:
С	-3023			☐ 12/31 ✓ 3/31 ☐	6/30	9/30		M I	0	3 0	0 0	0 0	0 1
7. D	UNS Number:						HUD Use O	nlv		I			<u> </u>
			-	8. ROFO Code:				1	ncial A	Analyst	:		
1	07196631			0533						roadnax	<u> </u>		
					Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from July			that is prior to the	e first o	lay of	the Fu	nding P	eriod:	
	Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Units on		015
	38			0			0		Š		38		
		*			_		Caluman	D			Colum	ın C	
Line No.	Categor	У			umn A		Column	_		Resid	ent Part	icipatio	on Unit
NO.		-		Unit	Months		Eligible Unit Month	ns(EUN	/IS)		Mont	•	
Cate	gorization of Unit Mo	nths:					First of Mo	onth					
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units				455		4	EE				155	
	housing eligible family u				400		4	55				+55	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing		J										
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to re-		bsidv										
	from 10/1 to 12/31 of pre	evious fu	nding		0			•				0	
	period but not included of Calculation of Operating				0			0				O	
Vac	ant Unit Months	Subsidy											
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as					-					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disa				0			0					
09 10	Units vacant due to casu				0			0					
10	Units vacant due to char conditions	igirig iria	uket		0			0					
11	Units vacant and not cat	edorized	l ahove		1								
	er ACC Unit Months	ogonzeu	1 45076		ı								
12	Units eligible for asset re	nosition	a fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not of		· ·		0								

			Oper	ating Fund Project Numbe MI03000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	456	456	455
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· -	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		# 200.00	***
01	PUM project expense level (PEL)		\$326.88 1.01800	\$326.88
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$332.76	\$332.76 \$151,739
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$151,739	\$151,739
	ies Expense Level (UEL)		\$32.88	400.00
05	PUM utilities expense level (UEL) (from Line 26 of		***	\$32.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$14,993	\$14,993
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,245	\$6,245
10	Cost of independent audit		\$3,105	\$3,105
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,212	\$11,212
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$177,944	\$177,944
	B. Formula Income			
01	PUM formula income		\$181.16	\$181.16
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$181.16	\$181.16
04	•	ection 2, Line 15, Column B)	\$82,609	\$82,609
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$95,335	\$95,335
02	Cost of independent audit (Same as Part A, Line 1		\$3,105	\$3,105
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$95,335	\$95,335
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$95,335
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	luskegon Heights Housino 15 E HOVEY Avenue IUSKEGON HEIGHTS, M								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:	,		5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:
С	-3018			☐ 12/31	3/31	6/30	9/3	0	M I	0	3 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				1	ncial	Analyst:
1	61088828			0533							roadnax
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2015
	200			0		Ī		0			200
Line No.	Categor	y				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u				2	2,333		2,3	33		2,333
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			·							
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	d above			67					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	red above	1		0					

			Oper	ating Fund Project Num MI03100
alc	ulations Based on Unit Months:			WIIOS 100
4	Limited vacancies		67	
5	Total Unit Months	2,400	2,400	2,333
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			194
	by 12)			
-	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$418.94	\$418.94
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.55	\$423.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,016,520	\$1,016,520
Jtili	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$170.60	\$170.60
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$409,440	\$409,440
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$4,850	\$4,850
2	Asset management fee		\$6,864	\$9,600
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$16,514	\$19,250
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,442,474	\$1,445,210
art	B. Formula Income			
)1	PUM formula income		\$183.99	\$183.99
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$183.99	\$183.99
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$441,576	\$441,576
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$1,000,898	\$1,003,634
2	Cost of independent audit (Same as Part A, Line	,	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,000,898	\$1,003,634
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,003,634
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	tarra I had 00 material the 001		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1			
lame and Address of	Public	Housing	Agen	cy:				2. Funding	g Period: 01/01/2016 to 12/31/2016
315 E HOVEY Avenue								3. Type of ✓	Submission: Original Revision No
	, -		5. Fisc	cal Year End	:			6. Operati	ng Fund Project Number:
C-3018			12/	31 🗸 3/31 🗌	6/30	9/30	0	M I 0	
OUNS Number:							HUD Use C	nly	
			8. RO	FO Code:				Financia	l Analyst:
161088828									Broadnax
					Sectio	n 2			
culation of ACC Units	for the	12-mon	th peri	od from July				first day	of the Funding Period:
	+	T			-	1		1	
141			0				0		141
Categor	у						-	_	<u>Column C</u> Resident Participation Unit Months
egorization of Unit Mo	nths:								
cupied Unit Months							☐ Last of Mo	onth	
					1,636		1,6	36	1,636
Occupied dwelling units - by PHA employee, police officer, or other security					0				0
during the funding period	d but not			0			0		0
from 10/1 to 12/31 of pre-	evious fu on previo	unding ous			0			0	0
			+						
	nization				0			0	
					0			0	
								0	
Units vacant due to litiga	ation				0			0	
					0			0	
Units vacant due to casu	ualty loss	ses			0			0	
Units vacant due to char	nging ma	arket			^			0	
conditions					U			U	
Units vacant and not cat	egorized	d above			32				
er ACC Unit Months	-						· —————		
_		-			0				
					24				
	Muskegon Heights Housing 15 E HOVEY Avenue MUSKEGON HEIGHTS, MACC Number: C-3018 DUNS Number: 161088828 Culation of ACC Units C Units on 7/1/2014 141 Categor egorization of Unit Moccupied Unit Months Occupied dwelling units housing eligible family units housing eligible family units employee, police officer personnel who is not othe public housing New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1 New units - eligible for 05-1	Muskegon Heights Housing Common State Hovey Avenue MUSKEGON HEIGHTS, MI, 49444 ACC Number: C-3018 DUNS Number: 161088828 Culation of ACC Units for the C Units on 7/1/2014 141 Category egorization of Unit Months: cupied Unit Months Occupied dwelling units - by puthousing eligible family under lead occupied dwelling units - by PH employee, police officer, or other personnel who is not otherwise upublic housing New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13 New units - eligible to receive sufrom 10/1 to 12/31 of previous fuperiod but not included on previous from 10/1 to 12/31 of previous fuperiod but not included on previous function of Operating Subsidiant Units undergoing modernization Special use units Units on Line 02 that are occupi by police officers and that also dispecial use units Units vacant due to disasters Units vacant due to casualty los Units vacant due to casualty los Units vacant due to changing maconditions Units vacant and not categorized or ACC Unit Months Units eligible for asset reposition and still on ACC (occupied or value to still on ACC (occupied or value to still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset reposition and still on ACC (occupied or value to asset repo	Muskegon Heights Housing Commission 615 E HOVEY Avenue MUSKEGON HEIGHTS, MI, 49444-1725 ACC Number: C-3018 DUNS Number: 161088828 Culation of ACC Units for the 12-mon C Units on 7/1/2014 141 Category egorization of Unit Months: Cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on period but not included on Dints undergoing modernization Special use units Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify as special use units Units vacant due to disasters Units vacant due to casualty losses Units vacant due to casualty losses Units vacant due to casualty losses Units vacant and not categorized above	Muskegon Heights Housing Commission 315 E HOVEY Avenue MUSKEGON HEIGHTS, MI, 49444-1725 ACC Number:	### STATE OF THE HONEY AVENUE WILLIAM STATE OF THE HONEY AND HEIGHTS, MI, 49444-1725 ### ACC Number: ### STATE OF THE HONEY AVENUE WILLIAM STATE OF THE HONEY AND HO	As a me and Address of Public Housing Agency: Muskegon Heights Housing Commission 515 E HOVEY Avenue MUSKEGON HEIGHTS, MI, 49444-1725 ACC Number:	Muskegon Heights Housing Commission 615 E HOVEY Avenue MUSKEGON HEIGHTS, MI, 49444-1725 ACC Number:	Muskegon Heights Housing Commission 15 E HOVEY Avenue MUSKEGON HEIGHTS, MI, 49444-1725 ACC Number: 3018 DUNS Number: 3018 DUNIT Number: 3018 D	August

			Oper	ating Fund Project Num Ml03100
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,692	1,668	1,636
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			136
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$331.31	\$331.31
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.95	\$334.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colo	umn B)	\$558,697	\$558,697
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$104.86	\$104.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Coli	umn B)	\$174,906	\$174,906
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,400	\$3,400
2	Asset management fee		\$6,864	\$6,768
3	Information technology fee		\$3,384	\$3,384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$13,648	\$13,552
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$747,251	\$747,155
art	B. Formula Income	·		
1	PUM formula income		\$195.31	\$195.31
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$195.31	\$195.31
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$325,777	\$325,777
art (C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	<u> </u>	· ,	, ,
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$421,474	\$421,378
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$421,474	\$421,378
	E. Calculation of Operating Subsidy (HUD Use O		,	,,
1	Formula amount (same as Part D, Line 03)			\$421,378
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	HOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1:	enton Township Housing (216 Blossom Lane enton Harbor, MI, 49022	Commis	ssion						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
С	C-3027			✓ 12/31	3/31	6/30	9/3	0	M I	0	3 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:					ncial	Analyst:
1	96880090			0533							roadnax
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	ie 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	300			0				0			300
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family un				3	3,511		3,5	11		3,511
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			89					
	er ACC Unit Months			T							
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Num Ml03200
	ulations Based on Unit Months:			
4	Limited vacancies		89	
5	Total Unit Months	3,600	3,600	3,511
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			293
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.18	\$366.18
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.21	\$370.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,332,756	\$1,332,756
Jtilit	es Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$113.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$408,780
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$29,382	\$29,382
0	Cost of independent audit		\$7,050	\$7,050
1	Funding for resident participation activities		\$7,325	\$7,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$7,200	\$7,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,957	\$50,957
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,383,713	\$1,792,493
	3. Formula Income	ine do pius Line 10)	¥1,555,115	¥ 1,1 0 <u>2,</u> 100
1	PUM formula income		\$203.48	\$199.36
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$203.48	\$199.36
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$732,528	\$717,696
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ1 32,320	Ψ111,000
	Moving-to-Work (MTW)		\$0	\$0
)1)2			\$0	
3	Transition funding Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0 \$0	
	D. Calculation of Formula Amount	it o, Ellies of though os	ΨU	\$ 0
		Line 04 plus Part C. Line 04)	¢651 105	\$1,074,797
1	Formula calculation (Part A, Line 17 minus Part B		\$651,185	
2	Cost of independent audit (Same as Part A, Line		\$7,050	\$7,050
3	Formula amount (greater of Part D, Lines 01 or 02		\$651,185	\$1,074,797
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		M4 074 707
1	Formula amount (same as Part D, Line 03)			\$1,074,797
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	invalina 00 minus lisa 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1									
1. N	ame and Address of Pub	olic I	Housing	g Ag	ency:				2. Fu	nding	Perio	d: 01/	01/20	16 to 12	2/31/2	2016
8	loyal Oak Township Housing (900 Cloverdale ERNDALE, MI, 48220-2125	Comr	mission						3. Type of Submission: ✓ Original Revision No							
	CC Number:			5. F	Fiscal Year End:				6. Op	eratiı	ng Fur	nd Pro	ject l	lumbe	er:	
С	-3066				12/31 🗸 3/31 🗌	6/30 🗌 9	/30			1 0		3 0	ī I	0 0	0	1
7. D	UNS Number:						ŀ	HUD Use C	nlv		+				-	_
				8. F	ROFO Code:					ncial	Analy	st:				
6	07678547				0528						airston					
						Section	2									
Calc	culation of ACC Units for	the	12-mon	th p	eriod from July	1 to June	30 that is	prior to the	first	day c	of the I	undi	ng Pe	riod:		
		+			led to ACC		Jnits Delet			_ =				6/30/2	015	
	128			0			()				128				
Line No.	Category					<u>ımn A</u> Months	Eligible	<u>Column</u> Unit Mont	_	Ms)	Res	ident	olum Parti Montl	cipati	on U	nit
Cate	gorization of Unit Month	ıs:					✓	First of Mo	onth							
	upied Unit Months							Last of Mo								
01	Occupied dwelling units - by housing eligible family under				1	,521		1,5	21				1,5	21		
02	Occupied dwelling units - by employee, police officer, or of personnel who is not otherwifublic housing	other	security			0								0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0					0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fur revio	nding us			0			0					0		
	ant Unit Months						<u> </u>									
05	Units undergoing modernizat	tion				0			0							
06	Special use units		_			0			0							
06a	Units on Line 02 that are occ by police officers and that als special use units								0							
07	Units vacant due to litigation					0			0							
80	Units vacant due to disasters	s				0			0							
09	Units vacant due to casualty	loss	es			0			0							
10	Units vacant due to changing conditions	g ma	rket			0			0							
11	Units vacant and not categor	rized	above			15										
Othe	er ACC Unit Months															
12	Units eligible for asset repos	ition	g fee			0										
	and still on ACC (occupied of					<u> </u>										
13	All other ACC units not cated	gorize	ed above			0										

			Oper	ating Fund Project Num Ml03300
	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	1,536	1,536	1,521
6	Units eligible for funding for resident			407
	participation activities (Line 15C divided by 12)			127
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$475.50	A.7= = -
01	PUM project expense level (PEL)		\$475.56 1.01800	\$475.56
) <u>2</u>	Inflation factor			1.01800 \$484.12
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn R)	\$484.12 \$743,608	\$484.12 \$743,608
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ліні D <i>)</i>	φ143,000	Ψ1 40,000
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$90.26	\$90.26
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$138,639	\$138,639
		JIIII D)	\$130,039	\$130,039
Add-			\$0	# 0
)7)0	Self-sufficiency		· ·	\$0 \$0
08	Energy loan amortization	\$0	* -	
09 10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$5,263 \$4,950	\$5,263 \$4,950
1	Funding for resident participation activities		\$3,175	\$4,950 \$3,175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,072	\$3,072
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,460	\$16,460
17	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$898,707	\$898.707
	B. Formula Income	line do plus Line 10)	ψ030,707	ψ030,101
01	PUM formula income		\$123.89	\$123.89
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$123.89	\$123.89
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$190,295	\$190,295
	C. Other Formula Provisions	, , ,		· · · · · · · · · · · · · · · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$708,412	\$708,412
)2	Cost of independent audit (Same as Part A, Line	10)	\$4,950	\$4,950
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$708,412	\$708,412
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$708,412
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	attle Creek Housing Comr 50 CHAMPION Street ATTLE CREEK, MI, 4903								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
С	:-3030			<u> </u>	3/31	6/30	9/30	0	M I	0	3 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	8. ROFO Code:						Analyst:
0	60183068			0533							roadnax
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	100			0				0			100
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family un				1	1,139		1,1	39		1,139
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0		0			
09	Units vacant due to casu	,				0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			61					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to		-			0					
1J	TAILOUIGI ACC UIIIS NOLG	ateuuil	eu apove	1		U					

			Oper	ating Fund Project Nun MI03500
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,175	1,139
6	Units eligible for funding for resident			05
	participation activities (Line 15C divided			95
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
•	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$420.10	\$420.10
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$424.72	\$424.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$499,046	\$499,046
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$85.69	\$85.69
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$100,686	\$100,686
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,708	\$3,708
0	Cost of independent audit		\$1,155	\$1,155
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,438	\$14,438
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$614,170	\$614,170
	B. Formula Income	ine do pias Line 10)	, - , -	+- , -
)1	PUM formula income		\$118.69	\$118.69
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$118.69	\$118.69
4	Total Formula Income (Part B, Line 03 times S		\$139,461	\$139,461
	C. Other Formula Provisions	cotton 2, Eine 13, Column B)	\$100,401	ψ100,401
1 1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 0, Emos or unough 00)	40	Ψ
<u>art i</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$474,709	\$474,709
2	Cost of independent audit (Same as Part A, Line 17		\$474,709	\$474,709 \$1,155
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$474,709	\$474,709
	Formula amount (same as Part D, Line 03)	uy,		\$474,709
1	Adjustment due to availability of funds			
2				\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		
/ - T	I unus Obligateu ioi Feriou (Fait E, Lille Of III	indo Line oz mindo Line ooj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1								
1. N	lame and Address of F	Public	Housing	Age	ncy:				2. Fun	ding l	Period: 01/01/2016 to 12/31/20	16			
2	attle Creek Housing Comr 50 CHAMPION Street ATTLE CREEK, MI, 4903								3. Тур	✓ (Submission: Driginal Revision No				
	CC Number:			5. Fis	scal Year End:				6. Ope	rating	g Fund Project Number:	_			
С	:-3030			✓ 12	2/31 🗌 3/31 🗀	6/30	9/3	0	M I	0		2			
7. D	UNS Number:							HUD Use O	nly						
				8. R0	8. ROFO Code:						Financial Analyst:				
0	60183068				533						roadnax				
						Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:				
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015				
	220			0				0			220				
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Uni Months	it			
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units housing eligible family un				2	2,599		2,5	99		2,599				
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0				
Vaca	ant Unit Months			,											
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	,				0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions														
11	Units vacant and not cate	egorized	d above			41									
	er ACC Unit Months			-											
12	Units eligible for asset re		-			0									
13	and still on ACC (occupied All other ACC units not compared to the compared to					0									
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	eu apove	1		U									

			Oper	rating Fund Project Num MI03500
	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	2,640	2,640	2,599
6	Units eligible for funding for resident			047
	participation activities (Line 15C divided			217
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$288.06	\$288.06
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.23	\$291.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$768,847	\$768,847
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$94.95	\$94.95
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$250,668	\$250,668	
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$36,293	\$36,293
0	Cost of independent audit		\$2,541	\$2,541
1	Funding for resident participation activities		\$5,425	\$5,425
2	Asset management fee		\$10,560	\$10,560
3	Information technology fee		\$5,280	\$5,280
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,099	\$60,099
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,079,614	\$1,079,614
	B. Formula Income	ine do pias Eine 10)	¥ 1,0 1 0,0 1 1	**,****
1	PUM formula income		\$249.79	\$249.79
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$249.79	\$249.79
4	Total Formula Income (Part B, Line 03 times S		\$659,446	\$659,446
	C. Other Formula Provisions	collon 2, Line 13, Goldini B)	4000,440	ψ000,440
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Ellios or tillough to)	ΨU	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line Minlus Part Ci Line (M)	\$420,168	\$420,168
2	Cost of independent audit (Same as Part A, Line		\$420,168	\$420,168 \$2,541
2 3	Formula amount (greater of Part D, Lines 01 or 02			ֆՀ,541 \$420,168
	E. Calculation of Operating Subsidy (HUD Use Or		\$420,168	⊅4∠U,108
		''y <i>)</i>		¢400,400
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$420,168
2	· ·			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		
	I I UNUS ODNIUGIEU IOI FENOU (FAILE, LINE VI III	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	Agency:					2. Funding	g Period: 01/01/2016 to 12/31/2016
6	ault Ste Marie Housing C 08 PINE Street P.O.BOX IARIE, MI, 49783-1836			Т					3. Type of	Submission: Original Revision No
4. A	CC Number:			5. Fiscal	Year End	:			6. Operati	ng Fund Project Number:
С	:-3049			12/31	✓ 3/31 [6/30	9/30)	M I O	3 6 0 0 0 1 0 0
7. D	UNS Number:							HUD Use C	nly	
				8. ROFO	Code:					l Analyst:
1	71139710			0533					Patricia H	
						Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th period	from July				e first day o	of the Funding Period:
	C Units on 7/1/2014	+	T	Added to		-		its Deleted from A	1	
	120			0		1		0		120
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth	
	upied Unit Months							✓ Last of Mo	onth	
01	Occupied dwelling units housing eligible family u			1,432		1,4	32	1,432		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0				0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	alty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			^			0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			8				
Oth	er ACC Unit Months	-						·		
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Nun MI03600
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,440	1,440	1,432
6	Units eligible for funding for resident			119
	participation activities (Line 15C divided			119
·	by 12)	anno Lavale		
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	Dense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$412,603	\$412,603
Jtilit	es Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of		\$83.37	\$83.37
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$120,053	\$120,053	
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$21,669	\$21,669	
0	Cost of independent audit		\$1,771	\$1,771
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,295	\$29,295
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$561,951	\$561,951
art	3. Formula Income	,	· · ·	·
)1	PUM formula income		\$226.23	\$226.23
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$226.23	\$226.23
4	Total Formula Income (Part B, Line 03 times S	·	\$325,771	\$325,771
	C. Other Formula Provisions	2, 200	¥0-0,1.1	+,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , ,	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$236,180	\$236,180
2	Cost of independent audit (Same as Part A, Line 1		\$1,771	\$1,771
3	Formula amount (greater of Part D, Lines 01 or 02		\$236,180	\$236,180
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ200,100	Ψ200,100
1	Formula amount (same as Part D, Line 03)	,,		\$236,180
	Adjustment due to availability of funds			\$0
2	.,			· ·
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·											
						Section	n 1		I			
1. N	lame and Address of	Public	Housing	Agency:					2. Fundii	ng Period	1: 01/01/2016 to	12/31/2016
	ault Ste Marie Housing Co 08 PINE Street P.O.BOX			Т					3. Type o	Original		
N	MARIE, MI, 49783-1836									Revisior		
4. A	CC Number:				Year End:				6. Opera	ting Fund	d Project Numb	er:
С	-3049			12/31	✓ 3/31	6/30	9/30		M I	0 3 6	0 0 0 2	0 0
7. D	UNS Number:			HUD Use O					Only			
				8. ROFO Code:					Financi	al Analys	st:	
1	71139710			0533	0533 Patricia Hairston							
					Section 2							
	culation of ACC Units	for the				1 to Jun	e 30	that is prior to the	e first day	of the Fu	unding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Uni	ts Deleted from A	CC	= ACC	Units on 6/30/	2015
	144			0				0			144	
Line					Coli	umn A		Column	В		Column C	
No.	Categor	y			· · · · · · · · · · · · · · · · · · ·	Months		Eligible Unit Mont	_	Resi	dent Participat	ion Unit
					Onic	MOHILIS			` '		Months	
Cate	egorization of Unit Mo					First of Mo	onth					
	upied Unit Months			1			1	V Last of IVIO	onth	1		
01	Occupied dwelling units - by public housing eligible family under lease				,	1,659		1,6	59		1,659	
02	Occupied dwelling units					-,		-,-				
02	employee, police officer,											
	personnel who is not oth					0					0	
	public housing											
03	New units - eligible to re during the funding period								_		0	
	on Lines 01, 02, or 05-13		inoladea			0		0			U	
04	New units - eligible to red											
	from 10/1 to 12/31 of pre					0			0		0	
	period but not included of Calculation of Operating					Ū			O			
Vaca	ant Unit Months	,										
05	Units undergoing modern	nization				2			2			
06	Special use units					0			0			
06a	Units on Line 02 that are								0			
	by police officers and the special use units	at also q	ualify as									
07	Units vacant due to litiga	ition				0			0			
08	Units vacant due to disas					14			14			
09	Units vacant due to casu		ses		0				0			
10	Units vacant due to char											
	conditions					0			0			
11	Units vacant and not cat	egorized	above			17						
Othe	er ACC Unit Months						_					
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi	ied or va	icant)			0						
13	All other ACC units not of	ategoriz	ed above			36						

			ating Fund Project Num MI03600
ns Based on Unit Months:			
ed vacancies		17	
Unit Months	1,728	1,692	1,659
eligible for funding for resident			100
ipation activities (Line 15C divided			138
	<u> </u>		
ovision for Calculation Of Utilities Exp	ense Level:		
nonths for which actual consumption uded on Line 01 of form HUD			
2 and that were removed from Lines		0	
rough 11, above, because of			
val from inventory, including			
lity for asset repositioning fee	01' 0		
	Section 3		
Description		Requested by PHA	HUD Modifications
rmula Expenses			
ense Level (PEL)			
project expense level (PEL)		\$374.42	\$374.42
ion factor		1.01800	1.01800
inflated PEL (Part A, Line 01 times Line 02)		\$381.16	\$381.16
Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$644,923	\$644,923
pense Level (UEL)			
utilities expense level (UEL) (from Line 26 of fe	orm HUD-52722	\$90.03	\$90.03
(Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$152,331	\$152,331
sufficiency		\$0	\$0
gy loan amortization		\$0	\$0
nent in lieu of taxes (PILOT)		\$18,650	\$18,650
of independent audit		\$2,079	\$2,079
ding for resident participation activities		\$3,450	\$3,450
t management fee		\$0	\$0
mation technology fee		\$3,456	\$3,456
t repositioning fee		\$0	\$0
s attributable to changes in federal law, regula	tion, or economy	\$0	\$0
Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,635	\$27,635
I Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$824,889	\$824,889
nula Income	10 00 p.ao 20 10)	. ,	· ,
formula income		\$226.23	\$226.23
I change in utility allowances		\$0.00	\$0.00
adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$226.23	\$226.23
Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$382,781	\$382,781
er Formula Provisions	octor 2, Ene re, Colaim 2)	, , , , , , , , , , , , , , , , , , , 	+++++++++++++++++++++++++++++++++++++
ng-to-Work (MTW)		\$0	\$0
sition funding		\$0	\$0 \$0
r		\$0	\$0 \$0
	t C, Lines 01 through 03)	\$0	\$0 \$0
culation of Formula Amount		ΨΟ	Ψ
nula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$442,108	\$442,108
of independent audit (Same as Part A, Line 17		\$2,079	\$2,079
			\$2,079 \$442,108
		7442,100	⊅44∠,100
	· <i>y)</i>		\$442,108
			\$442,108
			\$0 \$0
	nus Line 02 minus Line 03)		\$0 \$0
ulat ula stmo	ion of Operating Subsidy (HUD Use On amount (same as Part D, Line 03) ent due to availability of funds cretionary adjustments	ent due to availability of funds	ion of Operating Subsidy (HUD Use Only) amount (same as Part D, Line 03) ent due to availability of funds cretionary adjustments

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·										
4 1						Section	n 1		I		
R 1	lame and Address of coseville Housing Commis 8330 EASTLAND Street	sion	Housing	Agen	cy:				3. Type	of S	Period: 01/01/2016 to 12/31/2016 ubmission: Driginal tevision No
	COSEVILLE, MI, 48066-21	74		E Eic	cal Year End:				6 Oper		Fund Project Number:
	3115				31 🗸 3/31	6/30	9/30				
	UNS Number:			12/	31 👿 3/31 🗀	0/30	9/30	HUD Use C		U	3 7 0 0 0 0 0 1
7. 0	ONS Number.			0.00	TO 0 - 1 - 1			HOD OSE C	<u> </u>		\
- 1	87664834				FO Code:						Analyst:
- '	07004034			052	0528 Chandra Broadnax Section 2						
Calc	culation of ACC Units	for the	12-mon	th nar	iod from July			that is prior to the	a firet da	v of	the Funding Period:
	C Units on 7/1/2014	+	1		to ACC	-		ts Deleted from A		iy Oi =	ACC Units on 6/30/2015
700	99	•	Office	0	i to AGG	†	OIII	0	CC	_	99
								-			Column C
Line	Categor	v			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u>		<u>Column</u>	_		Resident Participation Unit
No.	3	•			Unit I	Months	ļ!	Eligible Unit Mont	hs(EUMs	5)	Months
Cate	egorization of Unit Mo	nths:		 				First of Mo	onth		
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units - by public				1	1,177		1,1	77		1,177
	housing eligible family u					1,177		1,1	11		1,177
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not						0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous			0		0			0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					1			1		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			10					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above	1		0					

			Oper	ating Fund Project Numbe Ml03700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	1,188	1,188	1,177
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	
	ect Expense Level (PEL)		\$332.38	Ф222.22
01	PUM project expense level (PEL)		\$332.38 1.01100	\$332.38 1.01100
02	Inflation factor			\$336.04
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	umn D)	\$336.04 \$399,216	\$336.04 \$399,216
_	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII B)	\$399,216	ψ399,210
		(LIUD 52722	\$106.23	¢406.22
)5	PUM utilities expense level (UEL) (from Line 26 of			\$106.23
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$126,201	\$126,201
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,035	\$21,035
10	Cost of independent audit		\$1,500	\$1,500
11	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,376	\$2,376
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,361	\$27,361
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$552,778	\$552,778
Part I	B. Formula Income			
01	PUM formula income		\$296.67	\$296.67
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$296.67	\$296.67
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$352,444	\$352,444
art (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		•	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$200,334	\$200,334
)2	Cost of independent audit (Same as Part A, Line 1		\$1,500	\$1,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$200,334	\$200,334
	E. Calculation of Operating Subsidy (HUD Use On	,		·
)1	Formula amount (same as Part D, Line 03)			\$200,334
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustifierits			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Perio	d: 01/01/20	016 to 12/31/2016
3	ackson Housing Commiss 01 STEWARD AVENUE ACKSON, MI, 49201-113:								3. Type of ✓	Origina	ission: al on No	
	CC Number:			5. F	iscal Year End:				6. Operati	ng Fun	d Project	Number:
С	:-3005				12/31 🗸 3/31 🗌	6/30	9/30	0	M I O	3 8	8 0 0	0 0 0 1
7. D	UNS Number:							HUD Use C	nly			
				8. F	ROFO Code:				Financia	I Analy	st:	
0	21100326				0533				Chandra			
						Sectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July				first day	of the F	Funding Po	eriod:
	C Units on 7/1/2014	+	1		led to ACC	-	1	nits Deleted from A	1			6/30/2015
	129			0		Ī		0			129	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Res	<u>Colum</u> ident Part Mont	icipation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				,	1,489		1,4	89		1,4	189
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0						0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0			0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0			0
Vac	ant Unit Months							1				
05	Units undergoing moder	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
08	Units vacant due to disa					0			0			
09	Units vacant due to casu	alty loss	ses			12			12			
10	Units vacant due to char	nging ma	arket			^			0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			35						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occup											
13	All other ACC units not of	categoriz	red above			0						

			Oper	rating Fund Project Nun MI03800
	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	1,548	1,548	1,489
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			124
·	by 12)	anna Lauri		
pec 7	tial Provision for Calculation Of Utilities Ex	pense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$408.07	\$408.07
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.56	\$412.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$638,643	\$638,643
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$138.59	\$138.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$214,537	\$214,537
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,607	\$4,607
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$3,100	\$3,100
2	Asset management fee		\$6,192	\$6,192
3	Information technology fee		\$3,096	\$3,096
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,995	\$18,995
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$872,175	\$872,175
art l	3. Formula Income	30 p.as 2 20)	. ,	. ,
1	PUM formula income		\$191.68	\$191.68
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$191.68	\$191.68
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$296,721	\$296,721
	C. Other Formula Provisions	octon 2, Eme 10, Column 2)		+
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	c,cc orougn oo,	ΨΟ	ΨΟ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$575,454	\$575,454
2	Cost of independent audit (Same as Part A, Line 7		\$2,000	\$2,000
<u>2</u> 3	Formula amount (greater of Part D, Lines 01 or 02		\$575,454	\$575,454
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ Ο1 3,434	φJ1J,+J4
	Formula amount (same as Part D, Line 03)			\$575,454
	Adjustment due to availability of funds			\$0 \$0
				ΨU
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/20	16 to 12/31/2016
3	ackson Housing Commiss 01 STEWARD AVENUE ACKSON, MI, 49201-1132								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:	-		5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project N	Number:
С	C-3005			☐ 12/31	3/31	6/30	9/3	0	M I	0		0 0 0 2
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO Co	ode:				Finar	ncial /	Analyst:	
0	21100326			0533							roadnax	
				-		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Pe	riod:
	C Units on 7/1/2014	+	1	Added to AC		-		nits Deleted from A		=	ACC Units on	
	294			0				0			294	
Line No.	Category	′				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Columi Resident Parti Montl	cipation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units - housing eligible family ur				3	3,444		3,4	44		3,4	44
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0			0
Vaca	ant Unit Months	-		+				-		-		
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			60						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie		-									
13	All other ACC units not co	ategoriz	ed above			12						

			Oper	ating Fund Project Num MI03800
	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	3,528	3,516	3,444
6	Units eligible for funding for resident			207
	participation activities (Line 15C divided			287
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$298.34	\$298.34
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$301.62	\$301.62
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,060,496	\$1,060,496
	ies Expense Level (UEL)		4	
5	PUM utilities expense level (UEL) (from Line 26 of		\$77.28	\$77.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$271,716	\$271,716
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,985	\$24,985
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$7,175	\$7,175
2	Asset management fee		\$14,112	\$14,112
3	Information technology fee		\$7,056	\$7,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$55,328	\$55,328
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,387,540	\$1,387,540
art l	B. Formula Income	-		
)1	PUM formula income		\$179.39	\$179.39
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$179.39	\$179.39
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$630,735	\$630,735
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$756,805	\$756,805
2	Cost of independent audit (Same as Part A, Line		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$756,805	\$756,805
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$756,805
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
3	ackson Housing Commiss 01 STEWARD AVENUE ACKSON, MI, 49201-113							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
С	:-3005			☐ 12/31 ✓ 3/31	6/30	9/3	0	МІ	0	3 8 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code:				1	ncial	Analyst:
0	21100326			0533						roadnax
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	120			0			0			120
						•	Column	D		Column C
Line No.	Categor	у		_	Column A nit Months		Eligible Unit Mont		/Is)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		4 440		, ,	4.0		
	housing eligible family u				1,418		1,4	18		1,418
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		22					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe Ml03800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	1,440	1,440	1,418
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			118
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$375.57	\$375.57
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.70	\$379.70
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$546,768	\$546,768
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$41.53	\$41.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$59,803	\$59,803
Add-(•	<u> </u>		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,151	\$7,151
10	Cost of independent audit		\$2,000	\$2,000
11	Funding for resident participation activities		\$2,950	\$2,950
12	Asset management fee		\$0	\$5,760
13	Information technology fee		\$2,880	\$2,880
13 14	Asset repositioning fee		\$2,880	φ <u>2,080</u> \$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,981	\$20,741
	, , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine us pius Line 16)	\$621,552	\$627,312
	3. Formula Income		#07.40	\$07.40
01	PUM formula income		\$87.42	\$87.42
02	PUM change in utility allowances	04 d 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$87.42	\$87.42
04		ection 2, Line 15, Column B)	\$125,885	\$125,885
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	-	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$495,667	\$501,427
02	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$495,667	\$501,427
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$501,427
02	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
9	ort Huron Housing Comm 05 7TH Street ORT HURON, MI, 48060-							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
С	C-3067			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/3	0	МІ	0	3 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
0	11107513			0528						roadnax
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	118			0			0			118
1 !				_	-l A		Column	R		Column C
Line No.	(atogor	у			olumn A it Months		Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,401		1,4	01		1,401
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		15					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUULIEL ACC UIIUS NOLO	atedonz	eu apove		U					

			Oper	ating Fund Project Nun MI03900
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	1,416	1,416	1,401
6	Units eligible for funding for resident			447
	participation activities (Line 15C divided			117
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	dense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
!	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		<u> </u>	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$464.76	\$464.76
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.87	\$469.87
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$665,336	\$665,336
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$147.24	\$147.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$208,492	\$208,492
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$2,689	\$2,689
9	Payment in lieu of taxes (PILOT)		\$6,809	\$6,809
0	Cost of independent audit		\$804	\$804
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$5,664	\$5,664
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,723	\$21,723
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$895,551	\$895,551
art	B. Formula Income			
1	PUM formula income		\$58.36	\$58.36
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$58.36	\$58.36
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$82,638	\$82,638
art (C. Other Formula Provisions	,	1	
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	· · · · · · · · · · · · · · · · · · ·	**
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$812,913	\$812,913
2	Cost of independent audit (Same as Part A, Line		\$804	\$804
3	Formula amount (greater of Part D, Lines 01 or 02		\$812,913	\$812,913
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , ,	,
1	Formula amount (same as Part D, Line 03)			\$812,913
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	110D discretionary adjustinents			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Age	ncy:				2. Fun	ding l	Period: 01/01/2016 to 1	2/31/2016
9	ort Huron Housing Commi 05 7TH Street ORT HURON, MI, 48060-								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Project Numb	er:
С	:-3067			V 12	2/31 🗌 3/31 🗀	6/30	9/3	0	M I	0	3 9 0 0 0 0	0 2
7. D	UNS Number:							HUD Use C	nly			<u> </u>
				8. R	OFO Code:				Finar	ncial A	Analyst:	
0	11107513				528						roadnax	
				l		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jur	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2	2015
	205			0				0			205	
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participati Months	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units - housing eligible family ur				2	2,437		2,4	37		2,437	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua					0			0			
10	Units vacant due to chan-	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	d above			23						
	er ACC Unit Months			1								
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupied All other ACC units not care					0						
110	TAILOUIGE ACC UTIES HOLD	ateduil	eu apove	1		U						

			Oper	ating Fund Project Num Ml03900
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	2,460	2,460	2,437
16	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			203
Snoo	cial Provision for Calculation Of Utilities Ex	nonso Lovol:		
3рес 17	Unit months for which actual consumption	perise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine. No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$357.80	\$357.80
)2	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$361.74	\$361.74 \$889,880
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$889,880	\$009,000
	ies Expense Level (UEL)	ć 1115 53700	\$171.67	Ф474 C7
)5	PUM utilities expense level (UEL) (from Line 26 of			\$171.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$422,308	\$422,308
Add-			#co.000	000.000
)7	Self-sufficiency		\$60,023	\$60,023
08	Energy loan amortization		\$29,420	\$29,420
09 10	Payment in lieu of taxes (PILOT)		\$34,071	\$34,071
10 1	Cost of independent audit		\$1,407 \$5,075	\$1,407 \$5,075
12	Funding for resident participation activities Asset management fee		\$9,840	\$9,840
13	Information technology fee		\$4,920	\$4,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$144,756	\$144,756
17	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$1,456,944	\$1,456,944
	B. Formula Income	ine oo pius Eine 10)	ψ.,.ου,οι.	V 1, 100,0 1 1
01	PUM formula income		\$249.67	\$249.67
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$249.67	\$249.67
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$614,188	\$614,188
art (C. Other Formula Provisions	,		·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$842,756	\$842,756
)2	Cost of independent audit (Same as Part A, Line		\$1,407	\$1,407
)3	Formula amount (greater of Part D, Lines 01 or 02		\$842,756	\$842,756
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$842,756
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	inus Line 02 minus Line 03)		\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Castia	4							
1 N	ame and Address of	Dublic	Housing	Agonov	Sectio	n 1		2 5	ايممالم	Daviad.	04/04/04	016 to 16	0/24/2046
P 9	ort Huron Housing Comm	ission	nousing	Agency:					e of S	Lubmiss Original Revision		U16 to 12	2/31/2016
	ORT HURON, MI, 48060- CC Number:	-5326		5. Fiscal Year End				6 One			Project	Numbe	
						0/00							
	-3067 UNS Number:			✓ 12/31 ☐ 3/31 [6/30	9/30		M I	0	3 9	0 0	0 0	0 3
7. 0	UNS Number:		-				HUD Use O						
				8. ROFO Code:						Analyst	:		
0	11107513			0528				Cnai	ndra Br	oadnax			
					Sectio			•• .					
	culation of ACC Units	1	1		ly 1 to Jun	1				1			
ACC	90 Units on 7/1/2014	+	Units	Added to ACC	_ •	Un	its Deleted from A	CC	=	ACC	Units or	1 6/30/2	015
	90			0		1	0				90		
Line				Co	lumn A		Column	В			Colum		
No.	Categor	У			t Months		Eligible Unit Month	– ns(EUN	/Is)	Resid	ent Part	•	on Unit
•											Mon	ths	
	egorization of Unit Mo	nths:					First of Mo						
	upied Unit Months Occupied dwelling units	by pub	lio					,,,,,,,					
01	housing eligible family u				1,048		1,0	48			1,0	048	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	, or othe	r security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0				0	
	ant Unit Months			'					· ·				
05	Units undergoing moder	nization			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	ırket		^			0					
	conditions				0			U					
11	Units vacant and not cat	egorized	l above		8								
Othe	er ACC Unit Months			,									
12	Units eligible for asset re	eposition	g fee		0								
	and still on ACC (occupi		· ·		<u> </u>								
13	All other ACC units not o	ategoriz	ad above		^	1							

			Oper	rating Fund Project Num MI03900
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,080	1,080	1,048
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			87
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$472.07	\$472.07
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$477.26	\$477.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$515,441	\$515,441
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$273.48	\$273.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$295,358	\$295,358
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$5,508	\$5,508
9	Payment in lieu of taxes (PILOT)		\$2,274	\$2,274
0	Cost of independent audit		\$670	\$670
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$4,320	\$4,320
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,107	\$17,107
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$827,906	\$827,906
	B. Formula Income	ine do plas Line 10)	¥3=1,333	¥==:,===
1	PUM formula income		\$41.30	\$41.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$41.30	\$41.30
4	Total Formula Income (Part B, Line 03 times S		\$44,604	\$44,604
	C. Other Formula Provisions	cotton 2, Eme 15, column b)	\$44,004	Ψ++,00+
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	 \$0
	D. Calculation of Formula Amount	5, Emos 61 unough 65)	φυ	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line 04)	\$783,302	\$783,302
2	Cost of independent audit (Same as Part A, Line		\$783,302	\$783,302 \$670
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$783,302	\$783,302
		''y <i>)</i>		\$700 000
1	Formula amount (same as Part D, Line 03)			\$783,302
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		
	i unus obnigateu ioi renou (rait E, Lille of Ill	inus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sec	tion	1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	clinton Township Housing (4947 VILLAGE Road CLINTON TOWNSHIP, MI,								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	erating	g Fund Project Number:
С	:-3031			12/31 🗸	3/31 6/30	<u> </u>	/30		M I	0	4 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (Only		
				8. ROFO Cod	de:				1	ncial A	Analyst:
0	91607374			0528						ela Fos	
					Sec	tion	2				
Calc	culation of ACC Units	for the	12-mon	th period fro				prior to th	e first c	day of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC			Units Dele			=	ACC Units on 6/30/2015
	100			0				0			100
Line No.	Category	,			Column /		Eligible	Column Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓	First of M	onth		
	upied Unit Months							Last of M			
01	Occupied dwelling units - housing eligible family ur				1,173			1,	173		1,173
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0	l					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0	١			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous		0	١			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0)			0		
06	Special use units				0)			0		
06a	Units on Line 02 that are by police officers and that special use units	•							0		
07	Units vacant due to litigat	tion			0)			0		
80	Units vacant due to disas	sters			0)			0		
09	Units vacant due to casua	alty loss	ses		0)			0		
10	Units vacant due to chan	ging ma	arket		0				0		
	conditions										
11	Units vacant and not cate	egorized	above		27	•					
	er ACC Unit Months										
12	Units eligible for asset re	•	•		0)					
40	and still on ACC (occupie		-								
13	All other ACC units not ca	atedoriz	ed above		0	1					

			Oper	ating Fund Project Num MI04000
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,200	1,200	1,173
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			98
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$384.03	\$384.03
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.25	\$388.25
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$465,900	\$465,900
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$105.93	\$105.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$127,116	\$127,116
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,393	\$7,393
0	Cost of independent audit		\$5,100	\$5,100
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,343	\$17,343
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$610,359	\$610,359
art I	3. Formula Income	00 p.a0 z 20,	. ,	· ,
)1	PUM formula income		\$184.05	\$184.05
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$184.05	\$184.05
4	Total Formula Income (Part B, Line 03 times S		\$220,860	\$220,860
	C. Other Formula Provisions	55.151 2, 2.115 15, 55.141111 27	V ==0,000	V ==0,000
1 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	Ψ0	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$389,499	\$389,499
2	Cost of independent audit (Same as Part A, Line 17		\$5,100	\$5,100
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$3,100 \$389,499	\$389,499
	E. Calculation of Operating Subsidy (HUD Use Or		φ303,433	φ303, 4 33
art 6 1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$389,499
2	Adjustment due to availability of funds			\$309,499 \$0
)3	HUD discretionary adjustments			\$0 \$0
14	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	. and obligated for i briod (i air E, Ellio of ill	= = = = = = = = = = = = = = = = =		ψU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,					Continu	_ 4				
1 N	ame and Address of	Dublic	Housing	1 A 00	ncv:	Section	11		2 Eun	dina	Period: 01/01/2016 to 12/31/201
B 9	ig Rapids Housing Comm PARKVIEW Village IG RAPIDS, MI, 49307-15	ission	ilousing	, Ayc	siloy.					e of S	Submission: Original Revision No
	CC Number:	710		5. Fi	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	-3022				2/31 🗸 3/31 🗌	6/30	9/30	0	MI		4 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C		-	
				8 R	OFO Code:				1	ncial	Analyst:
0	79296190				533						roadnax
				-		Section	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July				e first c	lay of	f the Funding Period:
	Units on 7/1/2014	+	1		ed to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	131			0		İ		0			131
								Calumn	В		Column C
Line No.	Categor	у			·	<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit
Cate	⊔ egorization of Unit Mo	nths:						First of Mo	onth		months
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				1	,539		1,5	39		1,539
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	ırket			0			0		
11	Units vacant and not cat	egorized	above			33					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			-					
	and still on ACC (occupi	ied or va	cant)			0					
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Num Ml041000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,572	1,572	1,539
6	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			128
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$050.40	****
01	PUM project expense level (PEL)		\$356.18 1.01800	\$356.18
) <u>2</u>	Inflation factor			1.01800 \$362.59
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02)	umn R)	\$362.59 \$569,991	\$362.59 \$569,991
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII D <i>)</i>	फुउ०५,५५ । 	ψυυσ,σσ1
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$116.16	\$116.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$182,604	\$182,604
Add-(IIIII <i>b)</i>	\$102,004	ψ102,004
100-)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$17,486	\$17,486
10	Cost of independent audit		\$3,174	\$3,174
1	Funding for resident participation activities		\$3,200	\$3,200
12	Asset management fee		\$6,288	\$6,288
13	Information technology fee		\$3,144	\$3,144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,292	\$33,292
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$785,887	\$785,887
art E	3. Formula Income			
01	PUM formula income		\$179.13	\$179.13
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$179.13	\$179.13
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$281,592	\$281,592
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	t C. Lingo Od thereigh CO	\$0	\$0
)4 Part [· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
art 1 01	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line 04\	\$504,295	\$504,295
)2	Cost of independent audit (Same as Part A, Line 17		\$3,174	\$504,295 \$3,174
)3	Formula amount (greater of Part D, Lines 01 or 02		\$5,174 \$504,295	\$5,174 \$ 504,295
	E. Calculation of Operating Subsidy (HUD Use Or		Φ304,233	₽ JU4,∠33
)1	Formula amount (same as Part D, Line 03)	··· <i>y</i> /		\$504,295
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
9	ig Rapids Housing Comm PARKVIEW Village IG RAPIDS, MI, 49307-15								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fisc	al Year End:				6. Ope	erating	g Fund Project Number:	_
С	:-3022			<u> </u>	1 🗸 3/31 🗌	6/30	9/30)	M I	0	4 1 0 0 0 0 0 2	_
7. D	UNS Number:							HUD Use C	nly			
				8. ROF	O Code:				Finar	ncial A	Analyst:	
0	79296190			0533							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 30	that is prior to the	e first c	day of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added 1	to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	156			0				0			156	
Line No.	Category	y				umn A Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months	t
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			_
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family un					1,864		1,8	64		1,864	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			8						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupie		-				_					
13	All other ACC units not c	atedoriz	ed above	1		0						

			Oper	rating Fund Project Nun MI04100
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,872	1,872	1,864
6	Units eligible for funding for resident			455
	participation activities (Line 15C divided			155
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$536,384	\$536,384
	ies Expense Level (UEL)		4.77	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$102.51	\$102.51
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$191,899	\$191,899
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$39,275	\$39,275
0	Cost of independent audit		\$3,726	\$3,726
1	Funding for resident participation activities		\$3,875	\$3,875
2	Asset management fee		\$7,488	\$7,488
3	Information technology fee		\$3,744	\$3,744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$58,108	\$58,108
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$786,391	\$786,391
art l	B. Formula Income			
)1	PUM formula income		\$303.41	\$303.41
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$303.41	\$303.41
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$567,984	\$567,984
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$218,407	\$218,407
2	Cost of independent audit (Same as Part A, Line	10)	\$3,726	\$3,726
3	Formula amount (greater of Part D, Lines 01 or 02		\$218,407	\$218,407
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$218,407
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	Ontonagon Housing Comm 00 CANE Court ONTONAGON, MI, 49953-							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	C-3063			☐ 12/31 ☐ 3	3/31 ✔ 6/30 □	9/30	0	МІ	0	4 2 0 0 0 0 0 1
7. D	UNS Number:					-	HUD Use C	nlv		
				8. ROFO Cod	le:			1	icial /	Analyst:
1	30595932			0533					ie Sim	
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fron				e first d	ay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC			its Deleted from A		=	ACC Units on 6/30/2015
	60			0			0			60
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				712		7	12		712
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0			0		0
Vaca	ant Unit Months						l			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cate	egorized	d above		8					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe Mi04200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	720	720	712
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$206,302	\$206,302
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$158.65	\$158.65
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$114,228	\$114,228
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,531	\$7,531
10	Cost of independent audit		\$4,700	\$4,700
11	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,146	\$15,146
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$335,676	\$335,676
	3. Formula Income	ne oo pius Line 10)	ψ333,010	ψ000,010
01	PUM formula income		\$297.25	\$297.25
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$297.25	\$297.25
04		· · · · · · · · · · · · · · · · · · ·	\$214,020	\$214,020
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$214,020	\$214,020
			\$0	\$0
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02 03	Transition funding		\$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Lines of thought us)	ΨU	⊅ U
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$121,656	\$121,656
01	Cost of independent audit (Same as Part A, Line 1		\$121,656	\$121,656
03	Formula amount (greater of Part D, Lines 01 or 02			
			\$121,656	\$121,656
	E. Calculation of Operating Subsidy (HUD Use On	ועי		Ø404 656
01	Formula amount (same as Part D, Line 03)			\$121,656
02	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02\		\$0
U 4	runus Obligated for refloa (rait E, Line Of mi	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,			,			
						Section	n 1		T		
1. N	ame and Address of	Public	Housing	y Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1:	astpointe Housing Comm 5701 E 9 MILE Road ASTPOINTE, MI, 48021-2								3. Тур	~	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	ng Fund Project Number:
С	-3024			\Box	12/31 3/31 🗸	6/30	9/30	0	м .		4 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:				1	ncial	Analyst:
8	30201369				0528					la Fo	_
				•		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	0 that is prior to the	e first c	lay o	f the Funding Period:
ACC	Units on 7/1/2014	+	Units	Add	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	164			0				0			164
Line					Colu	ımn A		Column	В		Column C
No.	Category	у			· · · · · · · · · · · · · · · · · · ·	Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units				4	000		1,8	100		4.000
	housing eligible family u				<u> </u>	,882		1,0	002		1,882
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			86					
	er ACC Unit Months			I							
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupi All other ACC units not o					0					
10	I , Outlot / too utility fill t	wiogoi12				J					

			Oper	ating Fund Project Numbe MI0440000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		59	
15	Total Unit Months	1,968	1,941	1,882
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	origionity for access repositioning for	Section 3		
Line	Donas de la constantina della	Occilon 5	Dames de Alex DUA	LUID Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$311.27	************
01	PUM project expense level (PEL)		\$311.27 1.01100	\$311.27
02	Inflation factor			1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.69	\$314.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$610,813	\$610,813
	es Expense Level (UEL)		0440.70	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$110.79	\$110.79
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$215,043	\$215,043
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$25,887	\$25,887
10	Cost of independent audit		\$5,350	\$5,350
11	Funding for resident participation activities		\$3,925	\$3,925
12	Asset management fee		\$0	φο,σ2σ \$0
13	Information technology fee		\$3,936	\$3,936
14	Asset repositioning fee		\$0	φ3,930 \$0
	,	otion or account	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, , , , , , , , , , , , , , , , , , , ,	<u>, </u>	\$39,098	\$39,098
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$864,954	\$864,954
	3. Formula Income			
)1	PUM formula income		\$254.69	\$254.69
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$254.69	\$254.69
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$494,353	\$494,353
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<i>,</i>	* -	* ·
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$370,601	\$370,601
)2	Cost of independent audit (Same as Part A, Line		\$5,350	\$5,350
)3	Formula amount (greater of Part D, Lines 01 or 02		\$370,601	\$370,601
	E. Calculation of Operating Subsidy (HUD Use Or	,	ψ57 0,00 1	ψοι 0,00 ι
)1	Formula amount (same as Part D, Line 03)	,,		\$370,601
02	Adjustment due to availability of funds			\$570,001
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
- '	. silas obligatou ioi i silou (i ait E, Ello o i il	= = = = = = = = = = = = = = = = =		φU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2016 to 1	2/31/2016
6	aint Joseph Housing Com 01 PORT Street T JOSEPH, MI, 49085-118		l						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fis	cal Year End:				6. Ope	erating	g Fund Project Numb	er:
С	C-3056			<u>12/</u>	31 🗸 3/31 🗌	6/30	9/3	0	мі	0	4 6 0 0 0 0	1 1
7. D	UNS Number:				<u> </u>			HUD Use C	nlv			
				8. RO	FO Code:				_	ncial	Analyst:	
0	25239034			053							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+			to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/	2015
	107			0				0			107	
Line No.	Category	у				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participat Months	ion Unit
Cate	egorization of Unit Mo	nthe:						✓ First of Mo	nth		Monuis	
	upied Unit Months	111113.						Last of Mo				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family ur				1	1,261		1,2	61		1,261	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			,				•				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	d above			23						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	ed above			0						

			Oper	ating Fund Project Nun MI04600
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	1,284	1,284	1,261
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			105
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$277.07	\$277.07
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.12	\$280.12
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$359,674	\$359,674
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$76.80	\$76.80
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$98,611	\$98,611
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,822	\$28,822
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,568	\$2,568
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,015	\$37,015
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$495,300	\$495,300
	B. Formula Income	ine do pias Eine 10)	+ 333,333	V 100,000
1	PUM formula income		\$322.50	\$322.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$322.50	\$322.50
4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$414,090	\$414,090
	C. Other Formula Provisions	collon 2, Line 13, Column b)	4414,000	Ψ-1,000
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		φυ	φυ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$81,210	\$81,210
2	Cost of independent audit (Same as Part A, Line		\$3,000	\$81,210
3	Formula amount (greater of Part D, Lines 01 or 02		\$3,000 \$81,210	
	E. Calculation of Operating Subsidy (HUD Use O		⊅01,∠1 U	\$81,210
		y <i>j</i>		\$81,210
1	Formula amount (same as Part D, Line 03)			
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02)		
-	I unus Obligateu ioi Feriou (Fait E, Lille Of Ill	mus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public	Housing	Ag	ency:				2. Funding	g Period:	01/01/2016 to 12	2/31/2016
3	Grayling Housing Commiss 08 Lawndale Street Grayling, MI, 49738-1844	sion							3. Type of ✓	Submissi Original Revision N		
	CC Number:			5. F	Fiscal Year End:	:			6. Operati	ng Fund F	Project Numbe	er:
	C-3008			П	12/31 🗸 3/31 🗌	6/30	9/30)	м і о		0 0 0 0	0 1
7. D	OUNS Number:							HUD Use C	_			
				8 I	ROFO Code:					I Analyst:		
0	81949096				0533				Valerie S			
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first day	of the Fun	dina Period:	
	C Units on 7/1/2014	+	1		led to ACC	-	1	its Deleted from A	1		nits on 6/30/2	015
	88	Ī		0		-		0			38	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl		Reside	Column C ent Participation Months	on Unit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				,	1,053		1,0	53		1,053	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0		0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0	
Vac	ant Unit Months								,			
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
08	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			3						
Oth	er ACC Unit Months											
12	Units eligible for asset re and still on ACC (occup		-			0						
13	All other ACC units not of					0						

			Oper	ating Fund Project Nun MI04700
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	1,056	1,056	1,053
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			88
	by 12)			
	ial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 2		
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$302,576	\$302,576
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$142.42	\$142.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$150,396	\$150,396
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,406	\$17,406
0	Cost of independent audit		\$2,975	\$2,975
1	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,693	\$24,693
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$477,665	\$477,665
art I	3. Formula Income	00 p.us 2 20)	. ,	· ,
1	PUM formula income		\$289.88	\$289.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$289.88	\$289.88
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$306,113	\$306,113
	C. Other Formula Provisions	2, 2.110 10, 20141111 2)	¥300,110	+++++++++++++++++++++++++++++++++++++
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
<u>art t</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$171,552	\$171,552
2	Cost of independent audit (Same as Part A, Line 1		\$2,975	\$2,975
3	Formula amount (greater of Part D, Lines 01 or 02		\$171,552	\$171,552
	E. Calculation of Operating Subsidy (HUD Use Or		\$171,JJZ	φ1/1,J32
	Formula amount (same as Part D, Line 03)	,,		\$171,552
	Adjustment due to availability of funds			\$171,532
				ΦU
1 2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Castia	_ 4	,			
1 N	ame and Address of	Dublio	Lausina	. ^ ~	JON OV	Section	n 1		2 F	al!.a a.	Davie de 04/04/0046 de 40/04/0046
N 3:	lelvindale Housing Comm 501 OAKWOOD Bouleva IELVINDALE, MI, 48122-1	ission ird	nousing	J AY	ency.					e of S	Period: 01/01/2016 to 12/31/2016 Submission: Original Revision No
	CC Number:	1101		5. F	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	-3232				12/31 3/31	6/30	9/30	0	MI		4 8 0 0 0 0 0 1
_	UNS Number:							HUD Use C			
				8 1	ROFO Code:				1	ncial	Analyst:
0	86746633				0528						nirston
					0020	Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first d	av of	the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	199	Ī		0		Ť		0			199
			l .			_		0-1	_		Column C
Line No.	Category	y			·	<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								0.007
	housing eligible family u				2	,367		2,3	67		2,367
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	arket			0			0		
11	Units vacant and not cat	egorized	above			21					
Othe	er ACC Unit Months	-									
12	Units eligible for asset re	position	g fee			-					
	and still on ACC (occupi		-			0					
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Num MI048000
alc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	2,388	2,388	2,367
6	Units eligible for funding for resident	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	·
	participation activities (Line 15C divided			197
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$299.45	\$299.45
)2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.74	\$302.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$722,943	\$722,943
	ies Expense Level (UEL)		ФСГ 07	005.07
)5	PUM utilities expense level (UEL) (from Line 26 of		\$65.27	\$65.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$155,865	\$155,865
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,716	\$34,716
10	Cost of independent audit		\$3,900	\$3,900
1	Funding for resident participation activities		\$4,925	\$4,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,776	\$4,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$48,317	\$48,317
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$927,125	\$927,125
	3. Formula Income		00000	
)1	PUM formula income		\$226.85	\$226.85
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$226.85	\$226.85
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$541,718	\$541,718
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Common Com	d O Lines OA three L OO	\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	#205 407	0005 407
)1)2	Formula calculation (Part A, Line 17 minus Part B		\$385,407	\$385,407
	Cost of independent audit (Same as Part A, Lines		\$3,900 \$395,407	\$3,900 \$385,407
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02		\$385,407	\$385,407
	E. Calculation of Operating Subsidy (HUD Use Or	''y <i>)</i>		\$385,407
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$385,407
03	HUD discretionary adjustments			\$0 \$0
03 <u> </u>	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
	i i unua Opiiualeu ivi i elivu (all E. Ellic V III	HIGO LING OF HININGS FILE (CO)		20

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
4	lanistique Housing Comm 00 E LAKESHORE Drive IANISTIQUE, MI, 49854-1							3. Тур	✓ (Submission: Original Revision No	
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:	
С	:-702			✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/3	0	МІ	0	4 9 0 0 0 0 0 0	1
7. D	UNS Number:						HUD Use C	nly			_
				8. ROFO Code:				1	ncial	Analyst:	
0	10197762			0533						roadnax	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015	
	60			0			0			60	
						•	Column	D		Column C	
Line No.	Category		_	Column A Unit Months Eligible Unit Month			_	(ls)	Resident Participation Uni	t	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			_
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic				_				
	housing eligible family u	nder lea	se		710		7	10		710	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		10						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not of	:aredoriz	ed above		0						

			Oper	ating Fund Project Numbe Ml04900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	720	720	710
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#200.00	****
01	PUM project expense level (PEL)		\$302.08 1.01800	\$302.08
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.52	\$307.52
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$221,414	\$221,414
	ies Expense Level (UEL)		\$106.71	# 400.74
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$106.71
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$76,831	\$76,831
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,692	\$9,692
10	Cost of independent audit		\$3,870	\$3,870
11	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,477	\$16,477
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$314,722	\$314,722
	B. Formula Income			
01	PUM formula income		\$262.20	\$262.20
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$262.20	\$262.20
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$188,784	\$188,784
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,779	\$11,779
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$11,779	\$11,779
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$137,717	\$137,717
02	Cost of independent audit (Same as Part A, Line 1		\$3,870	\$3,870
03	Formula amount (greater of Part D, Lines 01 or 02))	\$137,717	\$137,717
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$137,717
^^	Adjustment due to availability of funds			\$0
02	†			¢ο
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		.				Section	า 1				
	ame and Address of I		Housing	g Ag	ency:						Period: 01/01/2016 to 12/31/2016
	aldwin Housing Commissi	ion							3. Typ	e of S	Submission: Original
	ALDWIN, MI, 49304-9401										Revision No
4. A	CC Number:			5. F	Fiscal Year End:				6. Ope	eratin	g Fund Project Number:
С	-3093				12/31 3/31	6/30 🗸	9/30	0	MI	0	5 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:				Fina	ncial	Analyst:
9	68857953			(0533				Char	ndra B	roadnax
						Section	า 2				
	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	O that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units		led to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	86			0				0			86
Line					Colu	ımn A		Column	В		Column C
No.	Category		·	Months	Eligible Unit Months(EUMs)			/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo		Ÿ	
Occ	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				1	,017		1,0	17		1,017
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu on previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	nging ma	arket			0			0		
11	Units vacant and not cate	egorized	dabove			15					
	er ACC Unit Months										
12	Units eligible for asset re	position	ig fee								
	and still on ACC (occupi	ed or va	acant)			0					
13	All other ACC units not c	ategoriz	zed above			0					

			Oper	ating Fund Project Numbe Ml05000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	1,032	1,032	1,017
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$295,699	\$295,699
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$116.80	\$116.80
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$120,538	\$120,538
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,586	\$14,586
10	Cost of independent audit		\$1,890	\$1,890
11	Funding for resident participation activities		\$2,125	\$2,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,665	\$20,665
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$436,902	\$436,902
Part E	3. Formula Income	35 p.a. 2 25/		· ,
01	PUM formula income		\$273.12	\$273.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$273.12	\$273.12
04		ection 2, Line 15, Column B)	\$281,860	\$281,860
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , , ,	¥ - 7
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	-	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$155,042	\$155,042
02	Cost of independent audit (Same as Part A, Line		\$1,890	\$1,890
03	Formula amount (greater of Part D, Lines 01 or 02		\$155,042	\$155,042
	E. Calculation of Operating Subsidy (HUD Use Or	,	ψ.00,0 i.z	\$100,012
01	Formula amount (same as Part D, Line 03)	••		\$155,042
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		,		* -

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	incoln Park Housing Com 356 Electric Avenue incoln Park, MI, 48146-18							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	erating	g Fund Project Number:
С	:-3041			☐ 12/31 ✓	3/31 🗌 6/30 🗀	9/3	0	мі	0	5 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Co	de:			1	ncial A	Analyst:
1	83534668			0528					ela Fos	
					Section	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fro				e first c	day of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC		_	nits Deleted from A		=	ACC Units on 6/30/2015
	120			0			0			120
Line No.	Categor	у			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		<u> </u>			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family u				1,414		1,4	14		1,414
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH. or othe	A r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months			-						
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		14					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Nun MI05100
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,440	1,440	1,414
6	Units eligible for funding for resident			110
	participation activities (Line 15C divided			118
	by 12)			
pec 7	tial Provision for Calculation Of Utilities Ex	Dense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$341.68	\$341.68
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$345.44	\$345.44
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$497,434	\$497,434
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$109.60	\$109.60
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$157,824	\$157,824
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,791	\$12,791
0	Cost of independent audit		\$5,300	\$5,300
1	Funding for resident participation activities		\$2,950	\$2,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,921	\$23,921
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$679,179	\$679,179
art	3. Formula Income	,		
1	PUM formula income		\$229.65	\$229.65
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.65	\$229.65
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$330,696	\$330,696
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. , 1	· · · · · · · · · · · · · · · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<i>,</i>		**
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$348,483	\$348,483
2	Cost of independent audit (Same as Part A, Line		\$5,300	\$5,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$348,483	\$348,483
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
1	Formula amount (same as Part D, Line 03)			\$348,483
	Adjustment due to availability of funds			\$0
2	.,			· ·
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31	/2016
4	aint Clair Housing Comm 00 S 3RD Street T CLAIR, MI, 48079-5362							3. Тур	✓ (Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:	
С	C-3068			✓ 12/31 ☐ 3/31	6/30	9/3	0	МІ	0	5 2 0 0 0 0 0	1
7. D	UNS Number:						HUD Use O	nly			
				8. ROFO Code:				Finar	ncial A	Analyst:	
0	08879116			0528						roadnax	
					Sectio	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	j
	62			0			0			62	
Line No.	(atogor	у			olumn A t Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation I Months	Unit
Cate	gorization of Unit Mo	onths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				743		7	43		743	
02	Occupied dwelling units	- by PH	Ą								
	employee, police officer, personnel who is not oth public housing	eligible for		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0	
Vaca	ant Unit Months						1				
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	ualty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions				U						
11	Units vacant and not cat	egorized	above		1						
	er ACC Unit Months			1							
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not of	atedoriz	ed above		0						

			Oper	ating Fund Project Numbe Ml05200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	744	744	743
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			62
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$330.12	\$330.12
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.75	\$333.75
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$248,310	\$248,310
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$72.25	\$72.16
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,754	\$53,687
Add-0	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,500	\$3,500
<u></u> 11	Funding for resident participation activities		\$1,550	\$1,550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,538	\$6,538
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>, </u>	\$308,602	\$308,535
	3. Formula Income	ine do pias Enie 10)	*******	*******
01	PUM formula income		\$314.35	\$314.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$314.35	\$314.35
04		ection 2, Line 15, Column B)	\$233,876	\$233,876
	C. Other Formula Provisions	cotton 2, Ellic 10, Column B)	\$250,0.0	Ψ200,0.0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$74,726	\$74,659
02	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$7 4 ,726	\$7 4 ,659
	E. Calculation of Operating Subsidy (HUD Use On		ψ1 7,1 20	ψ. τ,υυυ
01	Formula amount (same as Part D, Line 03)	,,		\$74,659
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus I ine 03)		\$0
	- mar cangaina for i orion (i are E, Emo of in			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
1	llen Park Housing Commi 7000 CHAMPAIGN Road LLEN PARK, MI, 48101-1	l						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund Project Number:
С	:-3150			✓ 12/31 ☐ 3/3 ²	1 6/30	9/3	60	МІ	0	5 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
7	81778287			0533					cia Ha	
			+		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	July 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	61			0			0			61
Line No.	Categor	y			Column A		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				652		6	52		652
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or other	A r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		68			68		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	l above		12					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUULIEL ACC UNIUS NOT C	ateuonz	eu apove	1	U					

			Oper	ating Fund Project Nun MI05300
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	732	732	652
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$326.09	\$326.09
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.68	\$329.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$241,326	\$241,326
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$69.88	\$69.88
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$51,152	\$51,152
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,511	\$18,511
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,464	\$1,464
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,325	\$25,325
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$317,803	\$317,803
	B. Formula Income	ne do plas Eine 10)	+ 011,000	***************************************
)1	PUM formula income		\$333.63	\$333.63
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$333.63	\$333.63
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$244,217	\$244,217
	C. Other Formula Provisions	cotton 2, Eme 13, Column b)	ΨΣ-1-1,Σ11	Ψ=-+,= 11
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Ellies of thought osj	D	Φ 0
		Line 04 plus Part C. Line 04)	\$72 EQC	\$70 E00
11	Formula calculation (Part A, Line 17 minus Part B		\$73,586	\$73,586
2	Cost of independent audit (Same as Part A, Line 1		\$4,000 \$73,596	\$4,000 \$73,596
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$73,586	\$73,586
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		A=0 =0=
1	Formula amount (same as Part D, Line 03)			\$73,586
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	nus Line ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Secti	on '	1			
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1.	aurium Housing Commiss 25 LAKE LINDEN Avenue AURIUM, MI, 49913-2200	Э						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:			6. Ope	ratin	g Fund Project Number:
С	C-3054			✓ 12/31 □	3/31 6/30] 9/	/30	МІ	0	5 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Co	de:			Finar	ncial A	Analyst:
6	09603071			0533						fuente
				l-	Secti	on	2			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to Ju	ıne	30 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	:C -	ι	Jnits Deleted from A	CC	=	ACC Units on 6/30/2015
	29			0			0			29
Line No.	Category	y			Column A Unit Months	.	Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				348		3	48		348
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0			0		0
Vaca	ant Unit Months			# 			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	dabove		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe MI05400000
Calc	ulations Based on Unit Months:			
<u> 14</u>	Limited vacancies		0	
15	Total Unit Months	348	348	348
16	Units eligible for funding for resident	340	340	0.0
	participation activities (Line 15C divided			29
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$99,712	\$99,712
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$122.52	\$122.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$42,637	\$42,637
Add-		2,	* ***	¥ 7==
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,192	\$6,192
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,613	\$7,613
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$149,962	\$149,962
	B. Formula Income	ille 06 plus Lille 16)	ψ1 43,30 2	ψ149,902
01	PUM formula income		\$312.37	\$312.37
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$312.37	\$312.37
04	`	ection 2, Line 15, Column B)	\$108,705	\$108,705
	C. Other Formula Provisions	,,	,,	,,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$41,257	\$41,257
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$41,257	\$41,257
Part I	E. Calculation of Operating Subsidy (HUD Use On	aly)	<u> </u>	
01	Formula amount (same as Part D, Line 03)			\$41,257
	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)			Φ0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Castia	_ 4	,			
1 N	ame and Address of	Dublic	Housing	1 A A	onev:	Section	n 1		2 Fun	ما:ب	Davied: 01/01/2016 to 12/21/2014
L:	ivonia Housing Commissions PurlingBROOK \$ 100 PURLINGBROOK \$ 100 PURLI	on	nousing	y Ay	ency.					e of S	Period: 01/01/2016 to 12/31/2016 Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	-885				12/31 3/31	6/30	9/30	0	MI		5 5 0 0 0 0 0 1
_	UNS Number:							HUD Use C			
				8. F	ROFO Code:				1	ncial	Analyst:
9	58550303				0528						airston
				1		Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July				e first c	lay of	f the Funding Period:
	Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	151			0				0			151
		•			0.1			Column	D		Column C
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				1	,723		1,7	23		1,723
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			24					24
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	ırket			0			0		
11	Units vacant and not cat	egorized	above			53					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not of					12					

			Oper	ating Fund Project Num MI055000
	ulations Based on Unit Months:			
14	Limited vacancies		53	
15	Total Unit Months	1,812	1,776	1,747
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			146
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$200 FC	****
01	PUM project expense level (PEL)		\$338.56 1.01100	\$338.56
)2	Inflation factor			1.01100 \$342.28
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	iman D)	\$342.28	\$342.28 \$607,889
)4 . .	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	מ חוחו)	\$607,889	φου, 1009
	1	(LUID F2722	\$88.20	\$88.20
)5	PUM utilities expense level (UEL) (from Line 26 of		,	*
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$156,643	\$156,643
Add-			•	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$36,157	\$36,157
10	Cost of independent audit		\$6,675	\$6,675
1	Funding for resident participation activities		\$3,650	\$3,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,624	\$3,624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$50,106	\$50,106
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$814,638	\$814,638
	B. Formula Income PUM formula income		#240.04	\$318.21
)1			\$318.21	*
02	PUM change in utility allowances	200 01 and 02)	\$0.00 \$318.21	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$318.21
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$565,141	\$565,141
	C. Other Formula Provisions		Φ0	Φ0
)1)2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	rt C. Lingo 01 through 02\	\$0	\$0
)4 Part l	Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount	rt C, Lines 01 through 03)	\$0	\$0
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$249,497	\$249,497
)1)2	Cost of independent audit (Same as Part A, Line 17		\$249,497	\$249,497 \$6,675
12	Formula amount (greater of Part D, Lines 01 or 02		\$0,675 \$249,497	\$0,675 \$249,497
	E. Calculation of Operating Subsidy (HUD Use Or		\$249,491	₹49,49 1
)1	T. C.	''y <i>)</i>		\$249,497
)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$249,497
03	HUD discretionary adjustments			\$0 \$0
03 <u> </u>	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$∪ \$0
	i i unus Opinualeu ioi Feliou - (Fail E. Liile VI III	IIIUS LIIIE UZ IIIIIUS LIIIE USI		20

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Fundin	g Peri	od: 01	/01/2016	to 12/31/2016
6	oldwater Housing Commi 0 S CLAY Street OLDWATER, MI, 49036-								3. Type of ✓	'] Origir	nissio nal sion No.		
	CC Number:			5. F	iscal Year End:				6. Operat	ing Fu	nd Pro	oject Nu	ımber:
С	-3058				12/31 🗸 3/31 🗌	6/30	9/30	0		5	6 0	0 0	0 0 1
7. D	UNS Number:					HUD Use C	niv			+	+ + + + + + + + + + + + + + + + + + + +		
				8. F	ROFO Code:				Financia	al Anal	lvst:		
6	25143672				0533		Chandra						
Calc	ulation of ACC Units	for the	2 12-mon	th p	eriod from July	Section 1 to Jun			e first dav	of the	Fundi	na Peri	od:
	Units on 7/1/2014	+	T		led to ACC	-	1	nits Deleted from A					30/2015
	97	Ī		0		1		0			97		
Line No.	Category					umn A Months		Column Eligible Unit Mont		Re	sident	olumn (t Partici _l Months	_ pation Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units - by public housing eligible family under lease				,	1,145		1,1	45			1,145	5
02	,					0						(0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0			0				()
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0			(0
Vaca	ant Unit Months												
05	Units undergoing moder	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ation				0			0				
08	Units vacant due to disa					0			0				
09	Units vacant due to casu	ualty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			^			0				
	conditions					0							
11	Units vacant and not cat	egorized	d above			7							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occup												
13	All other ACC units not of	categoriz	zed above			0							

			Oper	ating Fund Project Numbe Ml05600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	1,164	1,164	1,145
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$333,521	\$333,521
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$70.92	\$70.92
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$82,551	\$82,551
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$22,874	\$22,874
10	Cost of independent audit		\$3,450	\$3,450
11	Funding for resident participation activities		\$2,375	\$2,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,328	\$2,328
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,027	\$31,027
17	, ,	,	\$447,099	\$447,099
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine us pius Line 16)	\$447,099	\$447,099
7 art 6 01	PUM formula income		\$303.19	\$303.19
	PUM change in utility allowances		7	<u>'</u>
02 03	PUM adjusted formula income (Sum of Part B, Lir	200 04 and 02)	\$0.00 \$303.19	\$0.00 \$303.19
		<u>-</u>		· ·
04		ection 2, Line 15, Column B)	\$352,913	\$352,913
	C. Other Formula Provisions		00	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Course (Page 1)	rt O 1 ' 04 than 1 00'	\$0	\$0
04	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$94,186	\$94,186
02	Cost of independent audit (Same as Part A, Line		\$3,450	\$3,450
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$94,186	\$94,186
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$94,186
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D 11"		A	Section	n 1	1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period:	01/01/20	16 to 12/	31/2016
1	alumet Housing Commiss PARK Avenue ALUMET, MI, 49913-1829							3. Тур	✓ C	Submiss Original Revision I			
	CC Number:			5. Fiscal Year End	l:			6. Ope	erating	Fund	Project N	Numbe	r:
С	:-3053			☐ 12/31 ☐ 3/31 N	/ 6/30	9/30		M I	0	5 7	i i	0 0	0 1
7. D	UNS Number:						HUD Use O	nlv					I
			·	8. ROFO Code:					ncial A	Analyst:			
8	35037243			0533						oadnax			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	first o	day of	the Fur	nding Pe	riod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Jnits on		15
	98			0			0				98		
		*					Caluman	n			Colum	n C	
Line No.	Catogor	У			<u>lumn A</u>		Column	_		Reside	ent Parti	—— cipatio	n Unit
NO.		-		Unit	Months		Eligible Unit Month	ns(EUN	VIS)		Montl	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units				1,163		1,1	63			1,1	63	
	housing eligible family u				1,103		1,1	03			1,1	03	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re during the funding period	ceive su	bsidy										
	on Lines 01, 02, or 05-13	3 DUI 1101	included		0			0				0	
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included of Calculation of Operating				0			0				Ū	
Vaca	ant Unit Months	Subsidy	<u>'</u>										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
07	special use units Units vacant due to litiga	ntion			0								
08	Units vacant due to disa				0			0					
09	Units vacant due to casu		ses		0			0					
10	Units vacant due to char												
	conditions	5 5			0			0					
11	Units vacant and not cat	egorized	above		13								
	er ACC Unit Months												
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not o	ratogoriz	ed above		0								

			Oper	ating Fund Project Numbe MI05700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	1,176	1,176	1,163
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· ·	
	PUM project expense level (PEL)		\$280.09	\$280.09
01			1.01800	\$280.09 1.01800
02	Inflation factor			\$285.13
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$285.13 \$335,313	\$335,313
_	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	IIIII D)	क्ठउं,उ । उ	φοσο,στο
		S LILID E2722	\$102.29	\$102.29
05	PUM utilities expense level (UEL) (from Line 26 of			
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$120,293	\$120,293
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,176	\$16,176
10	Cost of independent audit		\$4,700	\$4,700
11	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$25,653	\$25,653
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$481,259	\$481,259
	3. Formula Income		4050.70	A050.70
01	PUM formula income		\$256.76	\$256.76
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$256.76	\$256.76
04	,	ection 2, Line 15, Column B)	\$301,950	\$301,950
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$179,309	\$179,309
02	Cost of independent audit (Same as Part A, Line 1		\$4,700	\$4,700
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$179,309	\$179,309
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$179,309
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•	Saatia	n 1	,			
1. N	lame and Address of	Public	Housing	Agenc	:V:	Section	11 1		2 Fund	ina l	Period: 01/01/2016 to 12/31/2016
L 4	ansing Housing Commiss 19 Cherry Street ANSING, MI, 48933-1136	ion		, Agoilo						of S	Submission: Driginal Revision No
_	CC Number:	<u>'</u>		5. Fisc	al Year End:				6. Oper		g Fund Project Number:
	C-3007			12/3			9/30)	MI		5 8 0 0 0 1 0 2
	OUNS Number:			HUD Use O						•	
				8 ROF	O Code:				T .	rial A	Analyst:
1	30575207			0533							roadnax
					-	Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July			that is prior to the	e first da	v of	the Funding Period:
	C Units on 7/1/2014	+	1		to ACC	-		its Deleted from A		´=	ACC Units on 6/30/2015
	173			29				0			202
		*				_		Column	Ь		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	s)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units - by public housing eligible family under lease				2	2,252		2,2	252		2,252
02						0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
08	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					5			5		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			167					
	er ACC Unit Months			-							
12	Units eligible for asset re		-			0					
10	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above			0					

			Oper	ating Fund Project Numbe MI05800010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		73	
15	Total Unit Months	2,424	2,330	2,252
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			188
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
l !		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$204.20	#004.00
01	PUM project expense level (PEL)		\$381.38 1.01100	\$381.38
02	Inflation factor			1.01100 \$385.58
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P)	\$385.58 \$898,401	\$385.58 \$898,401
_	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	тт в)	φοθο,401	ψ090,401
		LUID 52722	\$113.35	\$113.35
05	PUM utilities expense level (UEL) (from Line 26 of			'
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$264,106	\$264,106
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,964	\$8,964
10	Cost of independent audit		\$7,143	\$7,143
11	Funding for resident participation activities		\$4,700	\$4,700
12	Asset management fee		\$9,696	\$9,696
13	Information technology fee		\$4,848	\$4,848
14	Asset repositioning fee	tion on account	\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· ·	\$35,351	\$35,351
17 Part	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$1,197,858	\$1,197,858
01	PUM formula income		\$129.02	\$129.02
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$129.02	\$129.02
04	,	ection 2, Line 15, Column B)	\$300,617	\$300,617
	C. Other Formula Provisions	Setion 2, Line 10, Column b)	φοσο,στι	ψουσ,στη
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$58,996	\$58,996
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$58,996	\$58,996
Part	D. Calculation of Formula Amount		<u></u>	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$956,237	\$956,237
02	Cost of independent audit (Same as Part A, Line 1	0)	\$7,143	\$7,143
	Formula amount (greater of Part D, Lines 01 or 02)	\$956,237	\$956,237
03	E. Calculation of Operating Subsidy (HUD Use On	ly)		
				\$956,237
	Formula amount (same as Part D, Line 03)			φοσο,201
Part I 01				\$0
Part I	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				•						
4 N		Darle III e I			Section	n 1				B. J. J. 24/24/22/23 (2012)
L	ame and Address of ansing Housing Commiss 19 Cherry Street		Housing	Agency:					e of S	Period: 01/01/2016 to 12/31/201 Submission: Original
	ANSING, MI, 48933-1136	i	ı							Revision No
	CC Number:			5. Fiscal Year End					_	g Fund Project Number:
_	-3007			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		MI	0	5 8 0 0 0 1 0 3
7. D	UNS Number:						HUD Use C	1		
				8. ROFO Code:						Analyst:
1	30575207			0533				Char	idra B	roadnax
					Section					
	culation of ACC Units				y 1 to Jun					1
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	168			52			0			220
Line				Col	umn A		Column	В		Column C
No.	Categor	у		· · · · · · · · · · · · · · · · · · ·	Months		Eligible Unit Mont	_ hs(EUN	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nnth		WOILLIS
	upied Unit Months	111113.					Last of Mo	onth		
01	Occupied dwelling units	- bv pub	lic							
	housing eligible family u				2,519		2,5	19		2,519
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing				0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	above		121					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe Mi05800010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		79	
15	Total Unit Months	2,640	2,598	2,519
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			210
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$414.17	\$414.17
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.73	\$418.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,087,861	\$1,087,861
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$66.48	\$66.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$172,715	\$172,715
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$136,794	\$136,794
09	Payment in lieu of taxes (PILOT)		\$6,990	\$6,990
10	Cost of independent audit		\$6,936	\$6,936
11	Funding for resident participation activities		\$5,250	\$5,250
12	Asset management fee		\$10,560	\$10,560
13	Information technology fee		\$5,280	\$5,280
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$171,810	\$171,810
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,432,386	\$1,432,386
Part E	B. Formula Income	00 pide 2 10)	. , ,	. , ,
01	PUM formula income		\$90.09	\$90.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$90.09	\$90.09
04		ection 2, Line 15, Column B)	\$234,054	\$234,054
	C. Other Formula Provisions		, , , , ,	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$65,781	\$65,781
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$65,781	\$65,781
	D. Calculation of Formula Amount	,	400,1.0.	400 ,101
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$1,264,113	\$1,264,113
02	Cost of independent audit (Same as Part A, Line 1		\$6,936	\$6,936
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,264,113	\$1,264,113
	. Calculation of Operating Subsidy (HUD Use Or		¥ · ;— • · ; · · •	+ · , · , · · · ·
01	Formula amount (same as Part D, Line 03)			\$1,264,113
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				· · · · · · · · · · · · · · · · · · ·

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	J Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
4	ansing Housing Commissi 19 Cherry Street ANSING, MI, 48933-1136								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:	_
С	:-3007			✓	12/31 🗌 3/31 📗	6/30	9/3	0	МІ	0	5 8 0 0 0 1 1 1	
7. D	UNS Number:							HUD Use C	nly			
				8. F	ROFO Code:				-	ncial	Analyst:	
1	30575207				0533						roadnax	
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jur	ie 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	213			0				0			213	
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months	t
Cate	gorization of Unit Mo	nths:						First of Mo	onth			_
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family un				2	2,421		2,4	21		2,421	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	d above			135						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
13	and still on ACC (occupied All other ACC units not compared to the compared to					0						
110	TAILOUIGI ACC UIIIS NOLG	ateduil	LEU ADUVE	1		U						

			Oper	ating Fund Project Numbe Mi05800011
Calc	ulations Based on Unit Months:			
14	Limited vacancies		77	
15	Total Unit Months	2,556	2,498	2,421
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			202
_	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.52	\$403.52
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.96	\$407.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,019,084	\$1,019,084
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$92.42	\$92.42
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$230,865	\$230,865
Add-(<u> </u>		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,007	\$6,007
10	Cost of independent audit		\$8,794	\$8,794
11	Funding for resident participation activities		\$5,050	\$5,050
12 13	Asset management fee		\$10,224	\$10,224
13 14	Information technology fee Asset repositioning fee		\$5,112	\$5,112
		-ti	\$0	\$0
15 16	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$35,187	\$35,187
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,285,136	\$1,285,136
	3. Formula Income		Ф00.00	
01	PUM formula income		\$80.06	\$80.06
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$80.06	\$80.06
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$199,990	\$199,990
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$63,249	\$63,249
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$63,249	\$63,249
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,148,395	\$1,148,395
02	Cost of independent audit (Same as Part A, Line 1		\$8,794	\$8,794
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,148,395	\$1,148,395
Part E	. Calculation of Operating Subsidy (HUD Use On	aly)		
01	Formula amount (same as Part D, Line 03)			\$1,148,395
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12	2/31/2016
4	ansing Housing Commissi 19 Cherry Street ANSING, MI, 48933-1136	ion							3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal	Year End	•			6. Ope	erating	g Fund Project Numbe	er:
С	:-3007			✓ 12/31	3/31	6/30	9/3	0	M I	0	5 8 0 0 0 1	1 2
7. D	UNS Number:							HUD Use C	nly			1
				8. ROFO	Code:				Finar	ncial A	Analyst:	
1	30575207			0533							roadnax	
						Sectio	n 2		•			
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jur	ne 3	0 that is prior to the	e first c	day of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2	015
	198			0				0			198	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Months	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family un				:	2,214		2,2	14		2,214	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			162						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupied All other ACC units not compared to the compared to		-			0						
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	eu apove	1		U						

			Oper	ating Fund Project Num MI058000
alc	ulations Based on Unit Months:			
4	Limited vacancies		71	
5	Total Unit Months	2,376	2,285	2,214
6	Units eligible for funding for resident			·
	participation activities (Line 15C divided			185
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$310.39	\$310.39
)2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.80	\$313.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$717,033	\$717,033
	ies Expense Level (UEL)	_	# 400.04	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$102.94	\$102.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$235,218	\$235,218
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$29,133	\$29,133
)9	Payment in lieu of taxes (PILOT)		\$12,835	\$12,835
10	Cost of independent audit		\$11,561	\$11,561
1	Funding for resident participation activities		\$4,625	\$4,625
12	Asset management fee		\$9,504	\$9,504
13	Information technology fee		\$4,752	\$4,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$72,410	\$72,410
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,024,661	\$1,024,661
	B. Formula Income			
01	PUM formula income		\$118.32	\$118.32
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	,	\$118.32	\$118.32
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$270,361	\$270,361
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$57,856	\$57,856
03	Other	t C. Linna Od thur unt CO	\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$57,856	\$57,856
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	040.450	Ф040 4F0
)1	Formula calculation (Part A, Line 17 minus Part B		\$812,156	\$812,156
)2	Cost of independent audit (Same as Part A, Line 1		\$11,561	\$11,561 \$842.456
)3 Part [Formula amount (greater of Part D, Lines 01 or 02		\$812,156	\$812,156
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		#040.4E0
)1	Formula amount (same as Part D, Line 03)			\$812,156
02 03	Adjustment due to availability of funds			\$0 \$0
1.3	HUD discretionary adjustments	· · · · · · · · · · · · · · · · · · ·		\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

CONTO	non or miormation are required	10 001011		The michigan requested	4000 1.01 101	10 1100	m to commonmanty.					
					Section	า 1						
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/	/01/2016 to	o 12/31/2016
1	t Clair Shores Housing Co 000 BLOSSOM HEATH B AINT CLAIR SHORES, MI	Boulevar	d					3. Тур	V	Submissior Original Revision No. ₋		
	CC Number:	,		5. Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nun	nber:
С	-3037			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		м і		5 9 0	0 0	0 0 1
7. D	UNS Number:						HUD Use O	nlv			1 1 1	
				8. ROFO Code:				•	ncial	Analyst:		
8	30309360			0528						roadnax		
					Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first c	lav of	the Fundi	na Perio	d:
	C Units on 7/1/2014	+		Added to ACC	-		ts Deleted from A		=	ACC Unit		
	250			0	+		0		•	250		
					_		0.1	<u> </u>		C	olumn C	
Line No.	(Category	′			<u>ımn A</u> Months	E	<u>Column</u> Eligible Unit Month	_	(Is)		•	ation Unit
											Months	
	gorization of Unit Mo	nths:					First of Mo	onth onth				
-	upied Unit Months			<u> </u>		1	Last of Mic	11111				
01	Occupied dwelling units - housing eligible family ur			2	,998		2,9	98			2,998	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	by PHA	\ security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fui n previo	nding us		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and tha special use units							0				
07	Units vacant due to litigat	tion			0			0				
80	Units vacant due to disas	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to change	ging ma	rket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	above		2							
Othe	er ACC Unit Months											
12	Units eligible for asset rep		_		0							
	and still on ACC (occupie											
12	All other ACC units not co	ategoriz	avade ba		Λ							

			Oper	ating Fund Project Numbe MI05900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	3,000	3,000	2,998
16	Units eligible for funding for resident	3,000	0,000	_,,,,,
	participation activities (Line 15C divided			250
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		400.00	<u>.</u>
01	PUM project expense level (PEL)		\$331.08	\$331.08
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.72	\$334.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,004,160	\$1,004,160
	ies Expense Level (UEL)		#0.00	000.70
05	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$82.72
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$248,160
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$58,679	\$58,679
10	Cost of independent audit		\$7,150	\$7,150
11	Funding for resident participation activities		\$6,250	\$6,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,000	\$6,000
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$78,079	\$78,079
17	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$1,082,239	\$1,330,399
01	PUM formula income		\$291.54	\$291.54
	PUM change in utility allowances		T	*
02 03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$0.00 \$291.54	\$0.00 \$291.54
)4	1			\$874,620
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$874,620	\$674,02U
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		**
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$207,619	\$455,779
)2	Cost of independent audit (Same as Part A, Line		\$7,150	\$7,150
03	Formula amount (greater of Part D, Lines 01 or 02		\$207,619	\$455,779
	E. Calculation of Operating Subsidy (HUD Use Or		+;	Ţ : 3 0 ; 0
01	Formula amount (same as Part D, Line 03)			\$455,779
02	Adjustment due to availability of funds			\$0
U <u>L</u>				\$0
03	HUD discretionary adjustments			ψυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	adillac Housing Commiss 11 S SIMONS Street ADILLAC, MI, 49601-218							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund Project Number:
С	:-3048			✓ 12/31 ☐ 3/3	1 6/30	9/3	0	МІ	0	6 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:				1	ncial /	Analyst:
6	05730597			0533	•				Arment	
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	125			0			0			125
Line No.	Categor	у			Column A		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,478		1,4	78		1,478
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vac	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		10					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Num MI06000
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,500	1,488	1,490
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			124
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$284.67	\$284.67
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.79	\$289.79
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$431,208	\$431,208
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 of		\$93.75	\$93.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$139,500	\$139,500
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,600	\$23,600
0	Cost of independent audit		\$4,210	\$4,210
1	Funding for resident participation activities		\$3,100	\$3,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,000	\$3,000
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,910	\$33,910
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$604,618	\$604,618
art l	B. Formula Income	-		
)1	PUM formula income		\$255.13	\$255.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$255.13	\$255.13
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$379,633	\$379,633
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$224,985	\$224,985
2	Cost of independent audit (Same as Part A, Line		\$4,210	\$4,210
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$224,985	\$224,985
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$224,985
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	ries alcorotional y dajactinonite			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1		T .				
1. N	lame and Address of	Public	Housing	Agen	су:				2. Fund	ling l	Period: 01/01/2016 to 12/31/2010		
3	aint Louis Housing Comm 08 S Delaware Street								3. Type	✓	Submission: Driginal		
	SAINT LOUIS, MI, 48880-1	318			- .				Revision No				
	CC Number:				cal Year End:			_	1		g Fund Project Number:		
	C-581			<u> </u>	31 🗌 3/31 🗸	6/30	9/30		M I	0	6 1 0 0 0 0 0 1		
7. L	UNS Number:							HUD Use C	1				
					FO Code:						Analyst:		
1	10374816			053	13				Judith	Esca	amila		
						Sectio							
	culation of ACC Units		1			1 to Jun					Ú.		
ACC	2 Units on 7/1/2014 80	+	Units	Added 0	to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015		
	1			<u> </u>				0			80		
Line					Col	umn A		Column	В		Column C		
No.	Categor	У			· · · · · · · · · · · · · · · · · · ·	Months		Eligible Unit Mont	_ hs(EUM:	s)	Resident Participation Unit		
0.1										•	Months		
	egorization of Unit Mo	ntns:						First of Mo ✓ Last of Mo	onth onth				
Occ	upied Unit Months Occupied dwelling units	by pub	lio					Last of two	J. 1611				
U I	housing eligible family u					940		g	40		940		
02	Occupied dwelling units												
	employee, police officer,	or othe	r security								_		
	personnel who is not oth public housing	erwise e	eligible for			0					0		
03	New units - eligible to re	ceive su	hsidy										
00	during the funding period					0			0		0		
	on Lines 01, 02, or 05-13								0		<u> </u>		
04	New units - eligible to re-												
	from 10/1 to 12/31 of pre- period but not included of					0			0		0		
	Calculation of Operating												
	ant Unit Months									,			
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the								0				
	special use units	at also q	uality as										
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disa	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions												
11	Units vacant and not cat	egorizec	above			20							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not of	ategoriz	ed above			0							

			Oper	ating Fund Project Nun Ml06100
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	960	960	940
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.96	\$304.96
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.45	\$310.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$298,032	\$298,032
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$92.62	\$92.62
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$88,915	\$88,915
۸dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,723	\$2,723
0	Cost of independent audit		\$3,995	\$3,995
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,588	\$10,588
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$397,535	\$397,535
	B. Formula Income	ane do plas Line 10)	¥555,555	,
)1	PUM formula income		\$173.56	\$173.56
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$173.56	\$173.56
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$166,618	\$166,618
	C. Other Formula Provisions		\$100,010	Ţ, o
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$54,998	\$54,998
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$54,998	\$54,998
	D. Calculation of Formula Amount	Ų/	, - ,,	Ţ, -
11	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$285,915	\$285,915
2	Cost of independent audit (Same as Part A, Line		\$3,995	\$3,995
3	Formula amount (greater of Part D, Lines 01 or 02		\$285,915	\$285,915
	E. Calculation of Operating Subsidy (HUD Use Or		+,	Ţ;-· -
1	Formula amount (same as Part D, Line 03)	••		\$285,915
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1		_		
1. N	lame and Address of	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1-	ancock Housing Commiss 401 QUINCY Street ANCOCK, MI, 49930-125								3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	-3046			_	12/31 3/31		9/30)	МІ	0	6 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. I	ROFO Code:				1	ncial	Analyst:
6	05734284				0533						fuente
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	94			0				0			94
Line					Colu	ımn A		Column	R		Column C
No.	Category	y			·	Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of Mo			
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	,104		1,1	04		1,104
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	inding ous			0			0		0
	ant Unit Months							· 			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char conditions	nging ma	arket			0			0		
11	Units vacant and not cat	egorized	dabove			12					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	ig fee								
	and still on ACC (occupi	ed or va	acant)			0					
13	All other ACC units not of	ategoriz	zed above			12					

			Oper	ating Fund Project Numbe MI0630000
	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	1,128	1,116	1,104
16	Units eligible for funding for resident participation activities (Line 15C divided			92
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		Ф070 00	A 2=2 22
01	PUM project expense level (PEL)		\$279.30 1.01800	\$279.30
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$284.33	\$284.33 \$317,312
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	mn B)	\$317,312	\$317,312
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$157.04	\$157.04
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$175,257	\$175,257
Add-(•	ים ווווו	ψ17 O,207	Ψ170,207
Auu- 07			\$0	\$0
) <i>1</i>)8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$12,286	\$12,286
10	Cost of independent audit		\$5,700	\$5,700
11	Funding for resident participation activities		\$2,300	\$2,300
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,256	\$2,256
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,542	\$22,542
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$515,111	\$515,111
Part E	3. Formula Income			
01	PUM formula income		\$288.61	\$288.61
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$288.61	\$288.61
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$322,089	\$322,089
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$193,022	\$193,022
)2	Cost of independent audit (Same as Part A, Line 1		\$5,700	\$5,700
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$193,022	\$193,022
	E. Calculation of Operating Subsidy (HUD Use On	iy)		#400.000
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$193,022
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	i and obligation of rollow (rait in into or ill			au au

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 - 4								
4	lama and A. I	D. d. III		A	Section	n 1					· ·		- /
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	016 to 1	2/31/2016
7:	nn Arbor Housing Commi 27 MILLER Avenue NN ARBOR, MI, 48103-3							3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year End	l:			6. Ope	erating	Fund	Project	Numbe	er:
С	-3001			☐ 12/31 ☐ 3/31	/ 6/30	9/30	0	M I	0	6 4	0 0	0 1	0 0
7. D	UNS Number:						HUD Use O	nly					
				8. ROFO Code:				1	ncial A	Analyst	i:		
1	51372034			0528						roadnax			
					Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mont	th period from Jul			0 that is prior to the	e first o	day of	the Fu	nding P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Units or		2015
	3			0			0				3		
		*					Column	D		•	Colun	nn C	
Line No.	Catogor	у		· ·	lumn A			_	- \	Resid	lent Par	ticipati	on Unit
NO.		-		Unit	Months		Eligible Unit Montl	hs(EUI	VIS)		Mon	•	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo	onth					
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				29			29				29	
	housing eligible family u							23				23	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re	ceive su	bsidy									_	
	during the funding period on Lines 01, 02, or 05-13	3 DUI 1101	included		0			0				0	
04	New units - eligible to re		bsidy										
	from 10/1 to 12/31 of pre				0			^				0	
	period but not included of Calculation of Operating				0			0				Ü	
Vaca	ant Unit Months	Subsidy	<u></u>										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	ation			0			0					
08	Units vacant due to disa				0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions				0								
11	Units vacant and not cat	egorized	above		7								
Othe	er ACC Unit Months					_							
12	Units eligible for asset re		-		0								
	and still on ACC (occupi				<u> </u>								
13	All other ACC units not c	rategoriz	avode ha	1	Λ								

			Oper	ating Fund Project Num MI06400
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	36	36	29
6	Units eligible for funding for resident			_
	participation activities (Line 15C divided			2
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description	1	Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.67	\$364.67
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.68	\$368.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co		\$13,272	\$13,272
Utilit	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722	\$65.21	\$43.47
16	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$2,348	\$1,565
\dd-	•			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,076	\$12,076
0	Cost of independent audit		\$4,300	\$4,300
1	Funding for resident participation activities		\$50	\$50
2	Asset management fee		\$0	\$0
3	Information technology fee		\$72	\$72
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,498	\$16,498
.7	Total Formula Expenses (Part A, Line 04 plus	· · · · · · · · · · · · · · · · · · ·	\$32,118	\$31,335
	B. Formula Income	Line 06 pius Line 16)	\$32,110	ψ01,000
			¢4.00.04	\$4.00.04
)1	PUM shange in utility allowances		\$186.24	\$186.24
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, I	inco 01 and 02)	\$0.00 \$186.24	\$0.00 \$186.24
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$6,705	\$6,705
	C. Other Formula Provisions		Φ0	ФО.
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	Oort C. Linga Of through OO\	\$0	\$0
4	1	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line Of phys Best O. 11 (20)	***********	A04.000
1	Formula calculation (Part A, Line 17 minus Part		\$25,413	\$24,630
2	Cost of independent audit (Same as Part A, Line		\$4,300	\$4,300
3	Formula amount (greater of Part D, Lines 01 or		\$25,413	\$24,630
	E. Calculation of Operating Subsidy (HUD Use	Uniy)		**
1	Formula amount (same as Part D, Line 03)			\$24,630
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01			\$0
)4	Funds Obligated for Period (Part Fline 01)	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					On atio	4							
1 N	lama and Addross of I	Dublic	Housing	Agonov:	Sectio	n 1		2 Fun	ما الم	Daviad	. 04/04/0	2016 to 1	2/24/2046
1. N	lame and Address of I	Public	Housing	Agency:								2016 to 12	2/31/2016
7	nn Arbor Housing Commi 27 MILLER Avenue NN ARBOR, MI, 48103-3;							3. Тур	✓ (Submis Original Revision		_	
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund	Project	t Numbe	er:
	C-3001				✓ 6/30 □	9/30	0	МІ		6 4	0 0	0 2	0 0
	OUNS Number:						HUD Use C				1 - 1 -	1 7 1 -	1 0 1 0
				8. ROFO Code:			1102 000 0	1	acial A	Analys	4-		
1	51372034			0528						roadnax			
•	01072004			0320	Sectio	n 2	<u> </u>	0		- Caarran			
Calc	culation of ACC Units	for the	12-mon	th period from I				firet c	lav of	the Fu	ındina F	Period:	
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	1		n 6/30/2	015
7.00	55		Offica	0		U	0		_	700	55	11 0/30/2	.010
-							-				Colur	mn C	
Line	Category	.,		<u>C</u>	<u> Solumn A</u>		Column	B		Daois		rticipati	an linit
No.	Jacogor	y		Ur	nit Months		Eligible Unit Mont	ns(EUN	/Is)	Kesic		nths	on onit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- bv pub	olic										
	housing eligible family u				581		5	81				581	
02	Occupied dwelling units												
	employee, police officer,				0							0	
	personnel who is not oth public housing	erwise e	eligible for		U							0	
03	New units - eligible to rec	ceive su	ıbsidy										
	during the funding period	d but not	t included		0			0				0	
0.4	on Lines 01, 02, or 05-13												
04	New units - eligible to red from 10/1 to 12/31 of pre												
	period but not included o				0			0				0	
	Calculation of Operating	Subsidy	/										
	ant Unit Months						Ti-						
05	Units undergoing modern	nization			0			0					
06	Special use units		1		0			0					
06a	Units on Line 02 that are by police officers and that							0					
	special use units	at also q	dalily as										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				0			0					
11	Units vacant and not cate	egorized	d above		79								
	er ACC Unit Months								·				
12	Units eligible for asset re		_		0								
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	avode har		0								

			Oper	ating Fund Project Numbe Ml06400020
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	660	641	581
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$379.41	\$379.41
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.58	\$383.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$245,875	\$245,875
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$44.20	\$44.20
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$28,332	\$28,332
Add-	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,703	\$26,703
10	Cost of independent audit		\$4,300	\$4,300
11	Funding for resident participation activities		\$1,200	\$1,200
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,320	\$1,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,523	\$33,523
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$307,730	\$307,730
	3. Formula Income	ne do pias Eme 10)	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
01	PUM formula income		\$223.33	\$223.33
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.33	\$223.33
04		ection 2, Line 15, Column B)	\$143,155	\$143,155
	C. Other Formula Provisions		, , , ,	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,,	, ,	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$164,575	\$164,575
)2	Cost of independent audit (Same as Part A, Line 1		\$4,300	\$4,300
03	Formula amount (greater of Part D, Lines 01 or 02)		\$164,575	\$164,575
	E. Calculation of Operating Subsidy (HUD Use On		Ţ···,···	+ · · · · · · · · · · · · · · · · · · ·
01	Formula amount (same as Part D, Line 03)	••		\$164,575
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		*		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1	,			
1. N	ame and Address of	Public	Housing	ı Ag	ency:	0001101			2. Fun	dina	Period: 01/01/2016 to 12/31/2016
1	luskegon Housing Commi 080 Terrace IUSKEGON, MI, 49442-26									e of S	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
С	-3013				12/31 3/31	6/30 🗸	9/30	0	м і		6 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:				1	ncial	Analyst:
1	68838126				0533						roadnax
				1		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	ith p	eriod from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	f the Funding Period:
	Units on 7/1/2014	+			led to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	166			0				0			166
		•			0.1			Column	D		Column C
Line No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units				4	004		4.0	2.4		4.024
	housing eligible family u				1	,934		1,9	34		1,934
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			58					
	er ACC Unit Months			·							
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Num MI06600
	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	1,992	1,992	1,934
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			161
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$289.74	\$289.74
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.93	\$292.93
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$583,517	\$583,517
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$119.81	\$119.81
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$238,662	\$238,662
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,011	\$14,011
0	Cost of independent audit		\$5,250	\$5,250
1	Funding for resident participation activities		\$4,025	\$4,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,984	\$3,984
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,270	\$27,270
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$849,449	\$849,449
	B. Formula Income	ine do pias Eine 10)	V 10,110	
1	PUM formula income		\$204.09	\$204.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$204.09	\$204.09
4	Total Formula Income (Part B, Line 03 times S		\$406,547	\$406,547
	C. Other Formula Provisions	couldn'z, Line 13, Goldmir b)	Ψ+00,0+1	Ψ+00,0+1
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 timough 65)	40	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line 04)	\$442,902	\$442,902
2	Cost of independent audit (Same as Part A, Line		\$442,902	\$442,902 \$5,250
3	Formula amount (greater of Part D, Lines 01 or 02			. ,
	E. Calculation of Operating Subsidy (HUD Use O		\$442,902	\$442,902
	Formula amount (same as Part D, Line 03)	11y <i>)</i>		\$442,902
2	Adjustment due to availability of funds			
	· ·			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		
-	i unus obiligateu loi reliou (rait E, Elle o i ill	IIIUS LIIIE UZ IIIIIIUS LIIIE US)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Fundin	g Perio	od: 01/01/2	2016 to 12/31/2	016
9	legaunee Housing Comm 8 CROIX Street IEGAUNEE, MI, 49866-11								3. Type of ✓	Origina	ission: al on No		
	CC Number:			5. F	Fiscal Year End	:			6. Operati	ng Fur	nd Projec	t Number:	
С	:-3033			V	12/31 🔲 3/31 🗀	6/30	9/30	0	M I C		8 0 0		1
7. D	UNS Number:						HUD Use C	niv					
				8. I	8. ROFO Code:					Financial Analyst:			
8	68187352				0533				Chandra				-
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first day	of the l	Fundina F	Period:	_
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A	1	-		n 6/30/2015	
	80			0		1		0			80		
		1				_		0.1	_	I	Colui	mn C	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Res	sident Pai	 rticipation Ui nths	nit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u					954		9	54			954	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH, , or othe	A r security			0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0			0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0			0	
Vaca	ant Unit Months									1			
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ation				0			0				
08	Units vacant due to disa					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cat	egorized	d above			6							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occup					U							
13	All other ACC units not of	categoriz	zed above	T	-	0							

			Opera	ating Fund Project Numbe Ml06800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	960	960	954
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			80
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$275,069	\$275,069
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722	\$78.02	\$78.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$74,899	\$74,899
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$22,847	\$22,847
10	Cost of independent audit		\$4,000	\$4,000
11	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,767	\$30,767
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$380,735	\$380,735
Part E	3. Formula Income	,		
01	PUM formula income		\$335.78	\$335.78
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$335.78	\$335.78
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$322,349	\$322,349
art C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	*-	¥ -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$58,386	\$58,386
02	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$58,386	\$58,386
	. Calculation of Operating Subsidy (HUD Use On		+,	Ŧ,
01	Formula amount (same as Part D, Line 03)	••		\$58,386
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sect	ion	1			
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1.	turgis Housing Commissio 28 S NOTTAWA Street TURGIS, MI, 49091-1701	on						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	erating	g Fund Project Number:
С	:-3061			12/31	3/31 6/30	V 9	9/30	МІ	0	6 9 0 0 0 1 2 8
7. D	UNS Number:						HUD Use (Only		
				8. ROFO Co	de:			1	ncial /	Analyst:
5	56767507			0533					cia Ha	
				l-	Sect	ion	2	+		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to J	une	30 that is prior to th	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	:C -	Į	Units Deleted from A	CC	=	ACC Units on 6/30/2015
	71			0			0			71
Line No.	Category	,			Column A Unit Month		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		↓			✓ First of M	onth		
Осс	upied Unit Months						Last of M	onth		
01	Occupied dwelling units - housing eligible family ur				820		3	320		820
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previc	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and tha special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua				0			0		
10	Units vacant due to change	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		32					
	er ACC Unit Months									
12	Units eligible for asset rep	•	•		0					
13	and still on ACC (occupied All other ACC units not care		-		0					
110	TAILOUTEL ACC UTIES HOLD	ateduil	eu apove	1	()					

			Oper	ating Fund Project Num MI069000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		32	
15	Total Unit Months	852	852	820
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
	cial Provision for Calculation Of Utilities E	xpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$281.46	\$201.4C
01	PUM project expense level (PEL)		1.01800	\$281.46 1.01800
02	Inflation factor			\$286.53
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53 \$244,124	\$244,124
_	PEL (Part A, Line 03 times Section 2, Line 15, Coies Expense Level (UEL)	Julill DJ	Φ 244,124	Ψ244,124
	· · · · · · · · · · · · · · · · · · ·	of form HIID E2722	\$112.39	\$112.39
05	PUM utilities expense level (UEL) (from Line 26 o		\$95,756	'
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$95,756	\$95,756
Add-			40	
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,898	\$14,898
10	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$1,700	\$1,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,704	\$1,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$21,902	\$21,902
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$361,782	\$361,782
	B. Formula Income		***	
01	PUM formula income		\$299.53	\$299.53
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, I	· ·	\$299.53	\$299.53
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$255,200	\$255,200
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part		\$106,582	\$106,582
)2	Cost of independent audit (Same as Part A, Line		\$3,600	\$3,600
)3	Formula amount (greater of Part D, Lines 01 or	•	\$106,582	\$106,582
Part E	E. Calculation of Operating Subsidy (HUD Use	Only)		
01	Formula amount (same as Part D, Line 03)			\$106,582
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to	12/31/2016
3	larquette Housing Commi 16 PINE Street IARQUETTE, MI, 49855-4							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year En	nd:			6. Ope	rating	g Fund Project Numl	oer:
С	:-854			<u> </u>	☐ 6/30 ✓	9/30	0	мі	0	7 0 0 0 0 0	
7. D	UNS Number:						HUD Use C	nly			
			·	8. ROFO Code:				1	ncial	Analyst:	
9	57421043			0533						roadnax	
			!		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period	
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30	
	140			0			0			140	
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participat Months	tion Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic		1.010		4.0	40		4.040	
	housing eligible family u				1,610		1,6	10		1,610	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0	
Vaca	ant Unit Months			,							
05	Units undergoing moder	nization			60			60			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		10						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above		0						

			Oper	ating Fund Project Num Ml07000
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,680	1,680	1,610
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			134
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$481,370	\$481,370
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$73.23	\$73.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$123,026	\$123,026
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,200	\$16,200
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$3,350	\$3,350
2	Asset management fee		\$6,720	\$6,720
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,130	\$32,130
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$636,526	\$636,526
art l	B. Formula Income			
)1	PUM formula income		\$247.60	\$247.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$247.60	\$247.60
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$415,968	\$415,968
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$47,208	\$47,208
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$47,208	\$47,208
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$267,766	\$267,766
2	Cost of independent audit (Same as Part A, Line		\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$267,766	\$267,766
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$267,766
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of	Public	Housing) Age	ncy:				2. Fu	unding	Period	1: 01/0	1/201	16 to 12	2/31/2016
3	larquette Housing Commi 16 PINE Street IARQUETTE, MI, 49855-4								3. Ty	✓	Submis Original Revisior				
	CC Number:	+230		5. Fi	scal Year End:				6. O		ng Fund			lumb	er:
	:-854			_	2/31 3/31	6/30 🗸	9/3(Λ	М	1 0	- -	 		0 0	0 2
	UNS Number:				2,01 0,01	0,00	0,00	HUD Use C		. 0	1. 10		•	0 0	
				0 D	OFO Code:			1100 030 0		ancial	Analys				
q	57421043				533						Broadna				
	07 12 10 10			0.	333	Section	n 2					-			
Calc	culation of ACC Units	for the	12-mon	th ne	riod from July				fire	t day o	f the Fi	undin	a Pe	riod:	
	C Units on 7/1/2014	+			ed to ACC	-		nits Deleted from A		=	1	Units			2015
	117	† -		0		†		0	-		7100	117		0,00,=	
Line No.	Categor	у				ımn A Months		Column Eligible Unit Montl	_	JMs)	Resi	dent I	lumr Partio	<u> </u>	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	+					
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units housing eligible family u				1	,341		1,3	41				1,34	41	
02	Occupied dwelling units					<u></u>		,							
02	employee, police officer personnel who is not oth public housing	, or other nerwise e	r security eligible for		6									6	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	ibsidy t included			0			0					0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing moder	nization				0			0						
06	Special use units					36			36						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	ation				0			0						
08	Units vacant due to disa					0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to char	nging ma	arket			0			0						
	conditions					0			U						
11	Units vacant and not cat	egorized	dabove			21									
Othe	er ACC Unit Months														
12	Units eligible for asset re	eposition	g fee			0									
	and still on ACC (occup					0									
13	All other ACC units not o	rategoriz	avode has			Λ									

			Oper	ating Fund Project Num MI07000
	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,404	1,398	1,347
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			112
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$386.53	\$386.53
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.49	\$393.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$550,099	\$550,099
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$142.20	\$142.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$198,796	\$198,796
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,581	\$12,581
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$2,800	\$2,800
2	Asset management fee		\$5,616	\$5,616
3	Information technology fee		\$2,808	\$2,808
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,305	\$26,305
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$775,200	\$775,200
	B. Formula Income	ine do pias Eine 10)	, ,, , ,	, ,, .,
1	PUM formula income		\$319.06	\$319.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$319.06	\$319.06
4	Total Formula Income (Part B, Line 03 times S		\$446,046	\$446,046
	C. Other Formula Provisions	collon 2, Line 13, Column B)	Ψ440,040	ψττ0,0τ0
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$39,284	\$39,284
3	Transition funding Other		\$39,284	\$39,264 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$39,284	\$39,284
	D. Calculation of Formula Amount	5, Emos 61 unougn 65)	ψ33,204	Ψ39,204
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line (M)	\$368,438	\$368,438
2	Cost of independent audit (Same as Part A, Line		\$368,438	\$368,438 \$2,500
2 3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	E. Calculation of Operating Subsidy (HUD Use Or		\$368,438	\$368,438
	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$368,438
1	Adjustment due to availability of funds			
2	· ·			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0 \$0
-	i unus obiligateu loi reliou (rait E, Lille o i ill	mus Line oz minus Line osj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:	Occilo			2 Fun	dina	Period	I• 01/01/	2016 to 1	2/31/2016
R 3	omulus Housing Commis: 4200 BEVERLY Road OMULUS, MI, 48174-444	sion		7.geney.				3. Typ	e of S		ssion:		2/01/2010
	CC Number:	<u> </u>		5. Fiscal Year E	nd:			6. Ope	rating	a Fund	Projec	t Numb	er:
	-3055			✓ 12/31 ☐ 3/31		9/30	0	MI	1 1	7 2		1 1	1 1
	UNS Number:			<u></u>		0,0	HUD Use C			· -	1010	1010	1 .
				8. ROFO Code:			1100 000 0	1	ncial /	Analys	4-		
1	25040444			0528						oadnax			
	200 10 1 1 1			0320	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from J				a first d	lav of	the Fi	ındina	Period:	
	Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=			on 6/30/2	2015
Line No.	Categor	y		_	column A		Column Eligible Unit Mont	_	/Is)	Resid	dent Pa	mn C rticipati nths	on Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			1110	itiis	
	upied Unit Months	111110.					Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				1,175		1,1	75			1	,175	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH, or othe	A r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months						+						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	d above		37								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		_		0								
13	All other ACC units not o				0								

Ations Based on Unit Months: Imited vacancies Total Unit Months Units eligible for funding for resident varticipation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Extended on Line 01 of form HUD 2722 and that were removed from Lines of through 11, above, because of the emoval from inventory, including eligibility for asset repositioning fee Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	1,212 pense Level: Section 3	36 1,211 0 Requested by PHA	1,175 98 HUD Modifications
Jnits eligible for funding for resident participation activities (Line 15C divided by 12) In Provision for Calculation Of Utilities Exploit months for which actual consumption is included on Line 01 of form HUD participation 11, above, because of periorial from inventory, including participation in the provision of the provisi	pense Level:	0	98
Units eligible for funding for resident participation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Expense Level (PEL) Put properties (Line 15C divided by 12) In Provision for Calculation Of Utilities Expense Level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	pense Level:	0	98
Pum project expense level (PEL) In Provision activities (Line 15C divided by 12) In Provision for Calculation Of Utilities Expense Level (PEL) In Provision for Calculation Of Utilities Expense Level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			
py 12) Il Provision for Calculation Of Utilities Expense Level (PEL) District provision for Calculation Of Utilities Expense Level (PEL) District provision for Calculation Of Utilities Expense Level (PEL) Inflation factor PUM project expense level (Part A, Line 01 times Line 02)			
Il Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD increased and that were removed from Lines in through 11, above, because of it emoval from inventory, including iligibility for asset repositioning fee Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			HUD Modifications
Unit months for which actual consumption is included on Line 01 of form HUD included on Line 01 of form HUD included on Line 01 of form HUD included on Line 01 through 11, above, because of including includ			HUD Modifications
concluded on Line 01 of form HUD 12722 and that were removed from Lines 11 through 11, above, because of 12 through 11, above, because of 13 through 11, above, because of 14 through 11, above, because of 15 through 11, above, because of 16 through 11, above, because of 17 through 11, above, because of 18 through 11, above, because of 19 through 11, above, because of 19 through 11, above, because of 19 through 11, above, because of 10 through 11, above, because of 11 through 11, above, because of 11 through 11, above, because of 12 through 11, above, because of 18 through 11, above, because of 19 through 11, above, because of 19 through 11, above, because of 10 through 11, above, because of 10 through 11, above, because of 10 through 11, above, because of 11 through 11, above, because of 12 through 11, above, because of 18 through 11, above, because of 19 through 11, above, because of 10 through 11, above, because of 10 through 11, above, because of 10 through 11, above, because of 10 through 11, above, because of 11 through 11, above, because of 12 through 11, above, because of 13 through 11, above, because of 14 through 11, above, because of 15 through 11, above, because of 16 through 11, above, because of 17 through 11, above, because of 18 through 11, above, becau	Section 3		HUD Modifications
2722 and that were removed from Lines 11 through 11, above, because of emoval from inventory, including digibility for asset repositioning fee Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	Section 3		HUD Modifications
Through 11, above, because of semoval from inventory, including sligibility for asset repositioning fee Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	Section 3		HUD Modifications
Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	Section 3	Requested by PHA	HUD Modifications
Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	Section 3	Requested by PHA	HUD Modifications
Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	Section 3	Requested by PHA	HUD Modifications
Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)	Section 3	Requested by PHA	HUD Modifications
Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		Requested by PHA	HUD Modifications
Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			
PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			
Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			
PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.22	\$450.22
		1.01100	1.01100
DEL		\$455.17	\$455.17
PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$551,211	\$551,211
s Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$49.42	\$49.46
JEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$59,848	\$59,896
ıs			
Self-sufficiency		\$0	\$0
,		\$0	\$0
· ·		\$9.043	\$9,043
•		\$6,215	\$6,215
		\$2,450	\$2,450
		\$0	\$0
		\$2,424	\$2,424
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
		\$20,132	\$20,132
Total Formula Expenses (Part A. Line 04 plus I	ine 06 plus Line 16)		\$631,239
	e 55 p.d. 2e 25)	, ,	
		\$147.08	\$147.08
			\$0.00
	nes 01 and 02)		\$147.08
	· · · · · · · · · · · · · · · · · · ·		\$178,114
•	concrete, Ellio To, Column D)	4.1.0,1.1	+
		\$0	\$0
			\$0 \$0
		·	\$0 \$0
	rt C. Lines ()1 through ()3)		\$0
·	,	ΨΟ	Ψ
	3 Line 04 plus Part C. Line 04)	\$453.077	\$453,125
			\$6,215
			\$453,125
		\$433,U11	Ψ4J3,12 3
	··· <i>y</i> /		\$453,125
			\$0
			\$0 \$0
	inus Line 02 minus Line 03)		\$∪ \$0
	Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulated and and a comment of the cost o	Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Dither Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03) Adjustment due to availability of funds	Self-sufficiency \$0 Energy loan amortization \$0 Payment in lieu of taxes (PILOT) \$9,043 Cost of independent audit \$6,215 Enuding for resident participation activities \$2,450 Asset management fee \$1 Asset management fee \$2,424 Asset repositioning fee \$2,424 Asset repositioning fee \$30 Costs attributable to changes in federal law, regulation, or economy \$30 Cotal Add-Ons (Sum of Part A, Lines 07 through 15) \$20,132 Cotal Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) \$631,191 Formula Income PUM formula income PUM regulated formula income (Sum of Part B, Lines 01 and 02) \$147.08 Cotal Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) \$178,114 Dither Formula Provisions Moving-to-Work (MTW) \$0 Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) \$453,077 Cast of independent audit (Same as Part A, Line 10) \$6,215 Formula amount (greater of Part D, Lines 01 or 02) \$453,077 Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
1	Frand Rapids Housing Cor 420 FULLER Avenue SE FRAND RAPIDS, MI, 4950		n					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	:-3014			12/31 3/3	1 🗸 6/30 🗌	9/3	0	МІ	0	7 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				1	ncial	Analyst:
6	09974340			0533						roadnax
			+		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1		-	1			=	ACC Units on 6/30/2015
	188			0			0			188
Line No.	Categor	у					-		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2,184		2,1	84		2,184
02		, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				24					
06a								0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11		egorized	d above		48					
	er ACC Unit Months									
12	Units eligible for asset re	Category Category Category Column A Unit Months Column B Eligible Unit Months(EUMs) Column B Eligible Unit Months(EUMs) Column C Resident Participation Unit Months (In Interpretation of Month Interpretation Unit Months) Conths Conths Column B Eligible Unit Months(EUMs) First of Month Last of Month Conths Conths Column B Eligible Unit Months(EUMs) First of Month Conths Conths Column C Resident Participation Unit Months Column C Resident Participation Unit Months Conths Column C Resident Participation Unit Months Column C Participation Unit Months Column C Months Column C Participation Unit Column Participation Unit Months Column C Participation Unit Column Participation Unit Months Column C Participation Unit Column Participation Unit Months Column C Participation Unit Column Participation Unit Months Column C Participation Unit Column Participation Unit Months Column C Participation Unit Column Participation Unit Column Participation Unit Column Participation Unit Column Participation Unit Column Participation								
40										
13	TAIL OTHER ACCUMITS NOT C	:aredoriz	ed above		()					

			Oper	ating Fund Project Nun MI07300
	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	2,256	2,256	2,184
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			182
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	bense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
!		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$277.43	\$277.43
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.48	\$280.48
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$632,763	\$632,763
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$106.80	\$106.80
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$240,941	\$240,941
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,319	\$17,319
0	Cost of independent audit		\$1,584	\$1,584
1	Funding for resident participation activities		\$4,550	\$4,550
2	Asset management fee		\$9,024	\$9,024
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,989	\$36,989
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$910,693	\$910,693
art	B. Formula Income	00 p.us 2 20)	. ,	· ,
1	PUM formula income		\$197.56	\$197.56
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$197.56	\$197.56
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$445,695	\$445,695
	C. Other Formula Provisions	2, 2.110 10, 20141111 2)	¥116,666	4.10,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψυ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$464,998	\$464,998
2	Cost of independent audit (Same as Part A, Line 7		\$1,584	\$1,584
3	Formula amount (greater of Part D, Lines 01 or 02		\$464,998	\$464,998
	E. Calculation of Operating Subsidy (HUD Use Or		Ψτυτ,υυυ	Ψ-1,-30
	Formula amount (same as Part D, Line 03)	,,		\$464,998
1				\$0
2	Adjustment que to avaliability of funds			
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 t	o 12/31/2016
1-	Frand Rapids Housing Cor 420 FULLER Avenue SE FRAND RAPIDS, MI, 4950		n					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year En	nd:			6. Ope	erating	g Fund Project Nur	nber:
С	:-3014			<u> </u>	✓ 6/30 □	9/30	0	МІ	0	7 3 0 0 0	0 0 4
7. D	UNS Number:						HUD Use C	nly			
			-	8. ROFO Code:				1	ncial	Analyst:	
6	09974340			0533						roadnax	
			ļ.		Sectio	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	0 that is prior to the	e first c	day of	the Funding Perio	d:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/3	
	44			0			0			44	
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Particip Months	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				520		5	20		520	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0		0	
Vaca	ant Unit Months			,							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions				U						
11	Units vacant and not cat	egorized	above		4						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi		-								
13	All other ACC units not of	ategoriz	ed above		4						

			Oper	ating Fund Project Numbe Ml07300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	528	524	520
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			43
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		0.05.40	
01	PUM project expense level (PEL)		\$425.40	\$425.40
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.08	\$430.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$225,362	\$225,362
	ies Expense Level (UEL)	_	#50.00	^
05	PUM utilities expense level (UEL) (from Line 26 of t		\$59.28	\$59.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$31,063	\$31,063
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,011	\$4,011
10	Cost of independent audit		\$462	\$462
11	Funding for resident participation activities		\$1,075	\$1,075
12	Asset management fee		\$2,112	\$2,112
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,716	\$8,716
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$265,141	\$265,141
Part I	B. Formula Income			
01	PUM formula income		\$153.99	\$153.99
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$153.99	\$153.99
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$80,691	\$80,691
Part (C. Other Formula Provisions		·	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		 '	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$184,450	\$184,450
02	Cost of independent audit (Same as Part A, Line 1		\$462	\$462
03	Formula amount (greater of Part D, Lines 01 or 02		\$184,450	\$184,450
	E. Calculation of Operating Subsidy (HUD Use On			·
01	Formula amount (same as Part D, Line 03)			\$184,450
	Adjustment due to availability of funds			\$0
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	Ag	ency:	0001101			2. Funding	Period:	01/01/2016 t	to 12/31/2016
1	rand Rapids Housing Co 420 FULLER Avenue SE RAND RAPIDS, MI, 4950		n						3. Type of		sion:	
	CC Number:			5. F	iscal Year End:				6. Operati	ng Fund	Project Nur	mber:
С	:-3014				12/31 🗌 3/31 🗸	6/30	9/3	0	M I 0		0 0 0	0 0 5
7. D	UNS Number:							HUD Use C	nly			
				8. I	ROFO Code:				Financial Analyst:			
6	09974340				0533					Broadnax		
			ŀ			Sectio	n 2					
Cald	culation of ACC Units	for the	2 12-mon	th p	eriod from July				first day	of the Fu	nding Perio	d:
	C Units on 7/1/2014	+	T		led to ACC	-		nits Deleted from A	1		Units on 6/3	
	92			0		Ī		0			92	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Resid	Column C ent Particip Months	_
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth		-	
01	1				,	1,095		1,0	95		1,095	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not			0				0	0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
08	Units vacant due to disa					0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			^			0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			9						
Othe	er ACC Unit Months											
12	Units eligible for asset re and still on ACC (occup		-			0						
13	All other ACC units not of					0						

			Oper	ating Fund Project Numbo Ml0730000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	1,104	1,104	1,095
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$368.18	\$368.18
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.23	\$372.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$410,942	\$410,942
Utiliti	es Expense Level (UEL)	-		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$62.41	\$62.41
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$68,901	\$68,901
Add-0				. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,509	\$13,509
10	Cost of independent audit		\$7,000	\$7,000
11	Funding for resident participation activities		\$2,275	\$2,275
12	Asset management fee		\$4,416	\$4,416
13	Information technology fee		\$2,208	\$2,208
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,408	\$29,408
	, , , , , , , , , , , , , , , , , , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$509,251	\$509,251
	3. Formula Income		# 400.40	# 400.40
01	PUM formula income		\$190.16	\$190.16
02	PUM change in utility allowances	22 04 22 4 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u>-</u>	\$190.16	\$190.16
)4		ection 2, Line 15, Column B)	\$209,937	\$209,937
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	•	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$299,314	\$299,314
)2	Cost of independent audit (Same as Part A, Line		\$7,000	\$7,000
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$299,314	\$299,314
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$299,314
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housina	Agency:	Section			2. Fun	dina F	Period:	01/01/20	16 to 12/	31/2016
N 1	lount Pleasant Housing C W MOSHER Street IOUNT PLEASANT, MI, 4	ommissi	on						e of S	ubmiss Original Revision	sion:		
	CC Number:			5. Fiscal Year End	d:			6. Ope	eratino	Fund	Project	Numbe	r:
С	-3062			✓ 12/31 ☐ 3/31 [6/30	9/30)	м і	0	7 4	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv					_
			•	8. ROFO Code:				1	ncial A	Analyst			
0	57600306			0533						oadnax	•		
			-	0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	e first o	day of	the Fu	ndina Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC	Units on		15
	120						U					n C	
Line No.	Categor	у			olumn A t Months		Column Eligible Unit Montl	_	VIs)	Resid	Colum ent Part Mont	—— icipatio	n Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units housing eligible family u				1,437		1,4	37			1,4	137	
02	Occupied dwelling units						,						
02	employee, police officer, personnel who is not oth public housing	, or other	r security		23							23	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	above		16								
Othe	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not o	ratogoriz	avode ba		Λ								

			Oper	ating Fund Project Nun MI07400
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	1,476	1,453	1,460
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			122
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.000		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$416,328	\$416,328
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$89.75	\$89.69
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$130,407	\$130,320
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,433	\$21,433
0	Cost of independent audit		\$3,348	\$3,348
1	Funding for resident participation activities		\$3,050	\$3,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,952	\$2,952
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,783	\$30,783
7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$577,518	\$577,431
art l	3. Formula Income	00 p.a0 10 10)	, ,	· ,
1	PUM formula income		\$248.99	\$248.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$248.99	\$248.99
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$361,782	\$361,782
	C. Other Formula Provisions	cotton 2, Line 10, column by	4001,102	\$501,10 <u>2</u>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$44,694	\$44,694
3	Other		\$0	\$0
3 4		rt C, Lines 01 through 03)	\$44,694	\$44,694
	D. Calculation of Formula Amount	,	Ţ.,,oo.	ψ11,004
1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$260,430	\$260,343
2	Cost of independent audit (Same as Part A, Line 1		\$3,348	\$3,348
3	Formula amount (greater of Part D, Lines 01 or 02		\$260,430	\$260,343
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , 	+,10
1	Formula amount (same as Part D, Line 03)	••		\$260,343
	Adjustment due to availability of funds			\$0
2	,,			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of	Public	Housing	Ager	ncy:				2. F	ınding	Period:	01/01/2	2016 to 1	12/31/2016
2	liles Housing Commission 51 CASS Street IILES, MI, 49120-2335	l							3. Ty	✓	Submiss Original Revision I			
	CC Number:			5. Fis	scal Year End:				6. O	peratir	g Fund	Projec	t Numk	er:
С	-3057			✓ 12	2/31 🗌 3/31 📗	6/30	9/30	0	М	I 0	7 6	0 0	0 0	0 1
7. D	UNS Number:							HUD Use O	nly		1 1			
				8. RC	OFO Code:				Fin	ancial	Analyst:			
1	17381681				i33						Broadnax			
						Section	n 2		1					
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				e firs	t day o	f the Fur	nding I	Period:	
	C Units on 7/1/2014	+	1		d to ACC	-		nits Deleted from A		=	1		n 6/30/	
	180			0				0			1	80		
Line No.	Categor	у				<u>umn A</u> Months		Column Eligible Unit Montl	_	JMs)	Reside			ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				2	2,108		2,1	08			2	,108	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH/ , or othe	A r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	ibsidy t included			0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moder	nization				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
80	Units vacant due to disa					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket			•			0					
	conditions					0			U					
11	Units vacant and not cat	egorized	dabove			40								
Othe	er ACC Unit Months													
12	Units eligible for asset re	•	-			0								
	and still on ACC (occup					J								
13	All other ACC units not o	rategoriz	avode has	1		Λ								

			Oper	ating Fund Project Nun MI07600
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	2,160	2,160	2,108
6	Units eligible for funding for resident			170
	participation activities (Line 15C divided			176
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$313.71	\$313.71
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.16	\$317.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$685,066	\$685,066
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$33.50	\$33.50
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$72,360	\$72,360
٠ \dd-	•	2,	* /===	, , , , , , , , , , , , , , , , , , , ,
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,009	\$33,009
0	Cost of independent audit		\$8,100	\$8,100
1	Funding for resident participation activities		\$4,400	\$4,400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,320	\$4,320
4	Asset repositioning fee		\$0	Ψ4,320 \$0
5	Costs attributable to changes in federal law, regul	ation or oconomy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,829	\$49,82 9
7	,	,	\$807,255	\$807,255
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 pius Line 16)	\$607,233	\$607,255
	B. Formula Income		CO40 44	ФО4О 44
1	PUM formula income		\$219.41	\$219.41
)2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 04 and 02)	\$0.00 \$219.41	\$0.00 \$219.41
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$473,926	\$473,926
	C. Other Formula Provisions		Φ0	40
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of C. Linna Od thurs and CO.	\$0	\$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
_	D. Calculation of Formula Amount		*****	^
1	Formula calculation (Part A, Line 17 minus Part B		\$333,329	\$333,329
2	Cost of independent audit (Same as Part A, Line		\$8,100	\$8,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$333,329	\$333,329
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$333,329
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	Bladstone Housing Commis 17 DAKOTA Avenue BLADSTONE, MI, 49837-1								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
С	:-3074			✓ 12/31	3/31	6/30	9/30)	M I	0	7 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO C	ode:				Finar	ncial /	Analyst:
9	60260305			0533						y Dela	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fi	rom July	1 to Jun	e 30	that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2015
	100			0				0			100
Line No.	Category	,				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family ur				1	1,166		1,1	66		1,166
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			24					24
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+			+				
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			34					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupied All other ACC units not care					0	_				
110	TAILOUIGE ACC UTIES HOUGE	ateuuil	-eu abuve	1		U					

			Oper	ating Fund Project Nun MI07700
	ulations Based on Unit Months:			
14	Limited vacancies		34	
5	Total Unit Months	1,224	1,200	1,190
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$343,836	\$343,836
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$79.47	\$79.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$95,364	\$95,364
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,509	\$20,509
0	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,448	\$2,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,432	\$30,432
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$469,632	\$469,632
art	B. Formula Income	30 p.a0 2 20)	· ·	· · ·
1	PUM formula income		\$282.50	\$282.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$282.50	\$282.50
)4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$339,000	\$339,000
	C. Other Formula Provisions		, ,	, ,
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	**	**
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$130,632	\$130,632
2	Cost of independent audit (Same as Part A, Line		\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$130,632	\$130,632
	E. Calculation of Operating Subsidy (HUD Use O		,,	,,- -
1	Formula amount (same as Part D, Line 03)			\$130,632
	Adjustment due to availability of funds			\$0
2				•
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:		Section			2 Fun	dina	Period: 01/01/2016 to 12/31/201
N 2	lanistee Housing Commis 73 6TH Avenue IANISTEE, MI, 49660-137	sion		Agonoy.						e of \$	Submission: Original Revision No
	CC Number:			5. Fiscal	Year End:	:			6. Ope	ratin	g Fund Project Number:
С	-3077			✓ 12/31	3/31	6/30	9/30	0	мі		7 8 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (Only		
				8. ROFO	Code:				1	ncial	Analyst:
0	92949304			0533							Broadnax
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July				e first c	lay o	f the Funding Period:
	C Units on 7/1/2014	+	1	Added to		-		nits Deleted from A		=	ACC Units on 6/30/2015
	48			0				0			48
1 !					Cal			Column	R		Column C
Line No.	Category	у				<u>umn A</u> Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		+				✓ First of M	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units					550		,	550		550
	housing eligible family u					550			550		550
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months			,							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			14					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
12	and still on ACC (occupi All other ACC units not o										
13	TAILOUITEL ACC UTIES NOT C	aieguilZ	eu abuve			0					

		Oper	ating Fund Project Numbe Ml07800000
ulations Based on Unit Months:			
Limited vacancies		14	
Total Unit Months	564	564	550
			46
• .			
	ense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)		\$338.81	\$338.81
Inflation factor		1.01800	1.01800
			\$344.91
	mn B)	\$194,529	\$194,529
1			
		·	\$114.12
UEL (Part A, Line 05 times Section 2, Line 15, Columbia	mn B)	\$64,414	\$64,364
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
¥.		\$8,995	\$8,995
Cost of independent audit		\$1,870	\$1,870
Funding for resident participation activities		\$1,150	\$1,150
		\$1,128	\$1,128
			\$1,128
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
		\$14,271	\$14,271
Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$273,214	\$273,164
B. Formula Income	,		
PUM formula income		\$225.05	\$225.05
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$225.05	\$225.05
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$126,928	\$126,928
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
	Line 04 plus Part C, Line 04)	\$146,286	\$146,236
		\$1,870	\$1,870
		\$146,286	\$146,236
		, , , , , , , , , , , , , , , , , , , ,	* -,
			\$146,236
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 min			
	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ital Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Coluites Expense Level (UEL) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular total Add-Ons (Sum of Part A, Line 04 plus Lings) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 04 plus Lings) Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Income (Part B, Line 03 times Section 1) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 15 Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Total Unit Months Total Unit Months Limite digible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10 Formula amount (Feart B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10 Formula amount (Feart B, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (geater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Islal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM putilities sexpense level (UEL) PUM utilities sexpense level (UEL) PUM utilities sexpense level (UEL) PUM utilities sexpense level (UEL) Pum project expense level (UEL) Pum project expense level (UEL) Pum project expense level (UEL) Pum utilities sexpense level (UEL) Port (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public	Housing	, Ag	jency:				2. Funding	Period: 0	01/01/2016 to 12/	31/2016
2	fanistee Housing Commis 73 6TH Avenue 1ANISTEE, MI, 49660-137								3. Type of ✓	Submission Original Revision No		
4. A	CC Number:			5. I	Fiscal Year End				6. Operati	ng Fund P	roject Number	:
С	c-3077			V	12/31 3/31	6/30	9/30	0	M I 0			0 2
7. D	UNS Number:							HUD Use C	nly			
				8.	ROFO Code:					l Analyst:		
0	92949304				0533				Chandra			
				1		Sectio	n 2		!			
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first day o	of the Fund	ding Period:	
	C Units on 7/1/2014	+	1		ded to ACC	-	1	its Deleted from A	1		nits on 6/30/20	15
	170			0				0		17	0	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont			Column C nt Participation Months	n Unit
Cate	egorization of Unit Mo	nths:		!			,	☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				,	1,973		1,9	73		1,973	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0		0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa					0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			31						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occup											
13	All other ACC units not of	categoriz	ed above			48						

			Oper	ating Fund Project Num MI07800
	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	2,052	2,004	1,973
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			164
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$574,206	\$574,206
	ies Expense Level (UEL)		0	
5	PUM utilities expense level (UEL) (from Line 26 of		\$114.13	\$114.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$228,717	\$228,717
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,892	\$31,892
0	Cost of independent audit		\$6,630	\$6,630
1	Funding for resident participation activities		\$4,100	\$4,100
2	Asset management fee		\$4,104	\$4,104
3	Information technology fee		\$4,104	\$4,104
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$50,830	\$50,830
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$853,753	\$853,753
art	B. Formula Income			
1	PUM formula income		\$234.54	\$234.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$234.54	\$234.54
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$470,018	\$470,018
art (C. Other Formula Provisions		-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$383,735	\$383,735
2	Cost of independent audit (Same as Part A, Line		\$6,630	\$6,630
3	Formula amount (greater of Part D, Lines 01 or 02		\$383,735	\$383,735
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	. ,
1	Formula amount (same as Part D, Line 03)			\$383,735
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	: I : 00: I : 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_
1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
6	logers City Housing Comm 43 W ERIE Street OGERS CITY, MI, 49779-								3. Тур	✓ (Submission: Driginal Revision No	_
	CC Number:			5. Fis	cal Year End	:			6. Ope	erating	g Fund Project Number:	_
С	:-3009			✓ 12/	31 🗌 3/31 🖺	6/30	9/3	0	мі	0	7 9 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use O	nlv			_
				8. RO	FO Code:				_	ncial	Analyst:	_
1	12832589			052							roadnax	_
						Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	th peri	iod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+			to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	39			0				0			39	
					0-1			Column	D		Column C	
Line No.	Category	′				umn A Months		Eligible Unit Monti	_	/Is)	Resident Participation Unit Months	
Cate	egorization of Unit Mor	nths:						✓ First of Mo		,		
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units - housing eligible family ur					454		4	54		454	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to change	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			2						
	er ACC Unit Months			1								
12	Units eligible for asset rep		-			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	atedoriz	ed above	1		12						

			Oper	ating Fund Project Num MI07900
	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	468	456	454
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			38
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$130,658	\$130,658
	ies Expense Level (UEL)		*	
5	PUM utilities expense level (UEL) (from Line 26 of		\$106.56	\$106.56
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$48,591	\$48,591
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,445	\$9,445
0	Cost of independent audit		\$3,700	\$3,700
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$936	\$936
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,031	\$15,031
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$194,280	\$194,280
art l	B. Formula Income			
1	PUM formula income		\$312.99	\$312.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$312.99	\$312.99
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$142,723	\$142,723
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$51,557	\$51,557
2	Cost of independent audit (Same as Part A, Line		\$3,700	\$3,700
3	Formula amount (greater of Part D, Lines 01 or 02		\$51,557	\$51,557
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$51,557
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,						
						Section	n 1				
1. N	lame and Address of	Public	Housing	ı Ag	ency:				2. Fund	ding	Period: 01/01/2016 to 12/31/2
1	raverse City Housing Con 50 Pine Street RAVERSE CITY, MI, 496								3. Туре	V	Submission: Original Revision No.
	CC Number:	04-7014		5. F	iscal Year End:				6. Opei	ratin	g Fund Project Number:
	3084				12/31 3/31		9/30	0	M I	0	
_	OUNS Number:					, .,		HUD Use C			
				8 1	ROFO Code:				1	cial	Analyst:
1	60216198				0533						roadnax
				-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first d	ay of	the Funding Period:
	C Units on 7/1/2014	+			led to ACC	-	1	nits Deleted from A	ı	=	ACC Units on 6/30/2015
	138			0				0			138
					0.1			Column	D		Column C
Line No.	Categor	у				umn A		-		->	Resident Participation U
140.					Unit	Months		Eligible Unit Mont	ns(EUW	S)	Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units				1	1,609		1,6	n 9		1,609
02	housing eligible family u Occupied dwelling units					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,0	00		1,000
02	employee, police officer, personnel who is not oth	, or othe	r security			12					12
	public housing		J. 19.210 10.								
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not				0			0		0
04	New units - eligible to re		bsidv								
	from 10/1 to 12/31 of pre	evious fu	inding			•					0
	period but not included of Calculation of Operating					0			0		V
Vac	ant Unit Months	Subsidy	/								
05	Units undergoing moder	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are	occupie	ed						0		
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
4.4	conditions		1 - 1 -								
11	Units vacant and not cat	egorized	above			11					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					12					
l I J	TAIL OUTER ACC MILLS HOLD	σι σ guilZ	.cu abuve			14					

			Oper	ating Fund Project Numbe Mi08000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	1,656	1,632	1,621
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			135
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$467,617	\$467,617
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$131.23	\$116.83
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$214,167	\$190,667
Add-(
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,810	\$21,810
10	Cost of independent audit		\$2,850	\$2,850
11	Funding for resident participation activities		\$3,375	\$3,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,312	\$3,312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,347	\$31,347
17	·	,	\$713,131	\$689,631
	Total Formula Expenses (Part A, Line 04 plus L	ine uo pius Line 10)	\$7 13,131	\$009,031
	3. Formula Income		#220.04	\$239.94
01	PUM formula income		\$239.94	·
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	and 02\	\$0.00 \$239.94	\$0.00 \$239.94
04	•	ection 2, Line 15, Column B)	\$391,582	\$391,582
	C. Other Formula Provisions		00	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Common Com	d O Lines Od there I CO'	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$321,549	\$298,049
02	Cost of independent audit (Same as Part A, Line		\$2,850	\$2,850
03	Formula amount (greater of Part D, Lines 01 or 02		\$321,549	\$298,049
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$298,049
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
3	cockwood Housing Comm 2409 FORT Street COCKWOOD, MI, 48173-1							3. Тур	✓ (Submission: Original Revision No	
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:	
С	c-3026			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/3	0	МІ	0	8 1 0 0 0 0 0 1	1
7. D	UNS Number:						HUD Use C	nly			_
				8. ROFO Code:				1	ncial	Analyst:	
8	44484027			0528						roadnax	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015	
	51			0			0			51	
		•				•	Column	D		Column C	
Line No.	(atogor	у		_	olumn A nit Months		Eligible Unit Mont		(ls)	Resident Participation Uni	t
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			_
	upied Unit Months						☐ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic				_			500	
	housing eligible family u				598		5	98		598	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	ualty loss	ses		7			7			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		7						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above		0						

			Oper	ating Fund Project Numbe MI08100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	612	612	598
16	Units eligible for funding for resident	0.2	0.12	
	participation activities (Line 15C divided			50
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$362.25	\$362.25
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.23	\$366.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$224,133	\$224,133
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$86.44	\$86.44
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$52,901	\$52,901
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,443	\$11,443
10	Cost of independent audit		\$3,650	\$3,650
11	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,567	\$17,567
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$294,601	\$294,601
Part	B. Formula Income			
01	PUM formula income		\$305.99	\$305.99
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$305.99	\$305.99
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$187,266	\$187,266
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$107,335	\$107,335
02	Cost of independent audit (Same as Part A, Line 1		\$3,650	\$3,650
03	Formula amount (greater of Part D, Lines 01 or 02		\$107,335	\$107,335
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$107,335
	Adjustment due to availability of funds			\$0
02				
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2010
2	outh Haven Housing Com 20 BROADWAY Street OUTH HAVEN, MI, 49090		1					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	:-3004			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/3	0	мі	0	8 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finai	ncial	Analyst:
3	61901531			0533						roadnax
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jur	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	122			0			0			122
1 !							Column	R		Column C
Line No.	Categor	у		_	column A nit Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				4 444		4.4	4.4		4.444
	housing eligible family u				1,444		1,4	44		1,444
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		20					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	atedoriz	ed above	1	0					

			Oper	ating Fund Project Num MI08200
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,464	1,464	1,444
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			120
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.55	\$314.55
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.01	\$318.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$465,567	\$465,567
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$49.96	\$49.96
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$73,141	\$73,141
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$30,193	\$30,193
0	Cost of independent audit		\$3,350	\$3,350
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,928	\$2,928
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,471	\$39,471
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$578,179	\$578,179
	B. Formula Income	ine do pias Eine 10)	***	
1	PUM formula income		\$271.81	\$271.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$271.81	\$271.81
4	Total Formula Income (Part B, Line 03 times S		\$397,930	\$397,930
	C. Other Formula Provisions	couldn'z, Line 13, Goldmir b)	ψοσ1,σσσ	ψου , σου
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 unough 65)	φυ	φυ
1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line MA	\$180,249	\$180,249
2	Cost of independent audit (Same as Part A, Line		\$180,249	\$180,249 \$3,350
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use O		\$180,249	\$180,249
		11y <i>)</i>		\$400 Q40
1	Formula amount (same as Part D, Line 03)			\$180,249 \$0
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		
/ - T	I unus obligateu ioi Feriou (Fait E, Lille Of Ill	IIIUS LIIIE UZ IIIIIIUS LIIIE US)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	scanaba Housing Commi 10 S 5TH Street SCANABA, MI, 49829-39							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
С	-712			✓ 12/31 ☐ 3/3	81 🗌 6/30 🔲	9/3	0	МІ	0	8 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			1	ncial	Analyst:
1	21333400			0533					y Dela	
					Sectio	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ne 3	0 that is prior to the	e first c	day of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	175			0			0			175
Line No.	Categor	у		ı	<u>Column A</u> Jnit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2,091		2,0	91		2,091
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months			<u>'</u>					·	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		9					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Num MI08300
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	2,100	2,100	2,091
6	Units eligible for funding for resident			474
	participation activities (Line 15C divided			174
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$601,713	\$601,713
	ies Expense Level (UEL)		400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$63.69	\$63.69
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$133,749	\$133,749
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,871	\$33,871
0	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$4,350	\$4,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,200	\$4,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,421	\$47,421
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$782,883	\$782,883
art	B. Formula Income			
1	PUM formula income		\$257.46	\$257.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$257.46	\$257.46
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$540,666	\$540,666
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$242,217	\$242,217
2	Cost of independent audit (Same as Part A, Line		\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$242,217	\$242,217
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$242,217
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8:	oyne City Housing Commi 29 S Park Street oyne City, MI, 49712-1588							3. Тур	✓ (Submission: Original Revision No
	CC Number:	-		5. Fiscal Yea	r End:			6. Ope	ratin	g Fund Project Number:
C-	-3096			☐ 12/31 ☐ 3	3/31 🗌 6/30 🗸	9/3	30	мі	0	8 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	de:				ncial	Analyst:
0	08849783			0533						fuente
					Section	on 2	2		-	
Calc	culation of ACC Units	for the	12-mon	th period fron				first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC			nits Deleted from A		=	ACC Units on 6/30/2015
	80			0			0			80
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		ee
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units	- by pub	olic		0.40			40		0.40
	housing eligible family ur				943		9	43		943
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		5					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
	and still on ACC (occupie		-							
13	All other ACC units not c	ategoriz	ed above		12					

			Oper	ating Fund Project Nun MI08400
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	960	948	943
6	Units eligible for funding for resident			70
	participation activities (Line 15C divided			79
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.42	\$286.42
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.58	\$291.58
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$276,418	\$276,418
	ies Expense Level (UEL)		47.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$51.68	\$51.68
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$48,993	\$48,993
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,620	\$16,620
0	Cost of independent audit		\$4,410	\$4,410
1	Funding for resident participation activities		\$1,975	\$1,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,925	\$24,925
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$350,336	\$350,336
art	B. Formula Income	,		
1	PUM formula income		\$245.44	\$245.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$245.44	\$245.44
4	Total Formula Income (Part B, Line 03 times S	·	\$232,677	\$232,677
art (C. Other Formula Provisions	·	1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	· ,	* -
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$117,659	\$117,659
2	Cost of independent audit (Same as Part A, Line		\$4,410	\$4,410
3	Formula amount (greater of Part D, Lines 01 or 02		\$117,659	\$117,659
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , ,	, ,
1	Formula amount (same as Part D, Line 03)			\$117,659
2	Adjustment due to availability of funds			\$0
_	_ · ·			\$0
)3	HUD discretionary adjustments			au

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of	Public	Housing	ΙA	gency:	0000.			2. Fundi	ing I	Period: 01/01/2016 to 12/31	1/2016
1	lenominee Housing Comr 801 8TH Avenue lenominee, MI, 49858-255								3. Type	✓ C	ubmission: Driginal Revision No	
_	CC Number:	,,,		5.	Fiscal Year End:				6. Opera	 atinc	Fund Project Number:	
	:-3021				12/31 🗸 3/31		9/30)	МІ		8 7 0 0 0 0 0	
7. D	UNS Number:							HUD Use O	nlv	-		
				8.	ROFO Code:					ial A	Analyst:	
1	66926121				0533				Kathy I			
						Section	n 2					
Cald	culation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 30	that is prior to the	first da	y of	the Funding Period:	
ACC	Units on 7/1/2014	+	Units	Ad	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/201	5
	129			()			0			129	
Line					Colu	ımn A		Column	В		Column C	
No.	(:ategor	у			·	Months		Eligible Unit Month	_	s)	Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:			•			First of Mo	onth	·		
Occ	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				1	,514		1,5	14		1,514	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
08	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char					0			0			
	conditions					0						
11	Units vacant and not cat	egorized	above			10						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above			24						

			Oper	ating Fund Project Num MI08700
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,548	1,524	1,514
6	Units eligible for funding for resident			106
	participation activities (Line 15C divided			126
	by 12)			
pec 7	ial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
:		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		<u> </u>	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$292.89	\$292.89
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.16	\$298.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$454,396	\$454,396
Jtiliti	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$61.83	\$61.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$94,229	\$94,229
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,932	\$10,932
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$3,150	\$3,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,096	\$3,096
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,178	\$21,178
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$569,803	\$569,803
art F	3. Formula Income	30 p.as 2 20)	. ,	· ,
)1	PUM formula income		\$284.88	\$284.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$284.88	\$284.88
4	Total Formula Income (Part B, Line 03 times S		\$434,157	\$434,157
	C. Other Formula Provisions	coden 2, Ente 10, Column 2,	V 10 1,101	V 10 1,101
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	c,cc o :oug.: co,	40	Ψ
<u>art t</u> 1	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04)	\$135,646	\$135,646
2	Cost of independent audit (Same as Part A, Line		\$4,000	\$1,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$135,646	\$4,000 \$135,646
	E. Calculation of Operating Subsidy (HUD Use O		φ133,040	φ133,040
ait E 1	Formula amount (same as Part D, Line 03)	·· y /		\$135,646
	Adjustment due to availability of funds			\$135,646
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
)4	runus Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
2	law Paw Housing Commis 05 Miller Court law Paw, MI, 49079	ssion						3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year En	ıd:			6. Ope	ratin	g Fund Project Number:		
С	:-3003			✓ 12/31 ☐ 3/31	6/30	9/30)	м і	0	8 8 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	- - - - - - - -				
				8. ROFO Code:				1	ncial	Analyst:		
7	97147931			0533						roadnax		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015		
	81			0			0			81		
Line No.	(atogor	у			olumn A it Months		Column Eligible Unit Montl		(Is)	Column C Resident Participation Unit Months		
Cate	⊥ egorization of Unit Mo	nths:					☐ First of Mo	nth		months.		
	upied Unit Months						✓ Last of Mo	onth				
01		- by pub	olic				_					
	housing eligible family u	Category Zation of Unit Months: d Unit Months upied dwelling units - by public sing eligible family under lease upied dwelling units - by PHA loyee, police officer, or other secutornel who is not otherwise eligible to housing units - eligible to receive subsidying the funding period but not inclusines 01, 02, or 05-13 units - eligible to receive subsidy 10/1 to 12/31 of previous funding did but not included on previous			963		9	63		963		
02	employee, police officer,	, or othe	r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0		0			0		
04	from 10/1 to 12/31 of pre	evious fu on previo	inding ous		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	dabove		9							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not of	atedoriz	ed above		0							

			Oper	ating Fund Project Numbe MI08800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	972	972	963
16	Units eligible for funding for resident	0.2	012	
	participation activities (Line 15C divided			80
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$275.35	\$275.35
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.38	\$278.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$270,585	\$270,585
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$81.84	\$81.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$79,548	\$79,548
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,824	\$23,824
10	Cost of independent audit		\$4,100	\$4,100
11	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,944	\$1,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,868	\$31,868
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$382,001	\$382,001
Part I	B. Formula Income			
01	PUM formula income		\$332.52	\$332.52
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$332.52	\$332.52
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$323,209	\$323,209
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$58,792	\$58,792
02	Cost of independent audit (Same as Part A, Line 1	0)	\$4,100	\$4,100
03	Formula amount (greater of Part D, Lines 01 or 02)	\$58,792	\$58,792
Part I	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$58,792
~-	Adjustment due to availability of funds			\$0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of	Public	Housing	j Ag	ency:				2. Funding	g Perio	d: 01/01/2	016 to 12/31/2010	
1	aylor Housing Commission 5270 S PLAZA Drive AYLOR, MI, 48180-6035	on							3. Type of ✓	Origina	ission: al on No		
	CC Number:			5. I	Fiscal Year End	:			6. Operati	ng Fun	nd Project	Number:	
	:-871				12/31 🗸 3/31	6/30	9/3	0	M I O		9 0 0	0 0 0 1	
7. D	UNS Number:							HUD Use C					
				R	ROFO Code:				Financial Analyst:				
0	10879344				0528				Chandra				
				-	0020	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first day	of the F	Fundina P	eriod:	
	C Units on 7/1/2014	+	T		led to ACC	-		nits Deleted from A				n 6/30/2015	
	102	Ī		0				0			102		
Line No.	Categor	у				umn A Months	'	Column Eligible Unit Montl		Res	<u>Colun</u> sident Par Mon	ticipation Unit	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units			,	1,215		1,2	15		1,:	215		
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0		0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0		0	
Vac	ant Unit Months									•			
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ation				0			0				
08	Units vacant due to disa					0			0				
09	Units vacant due to casu	ualty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cat	egorized	d above			9							
Oth	er ACC Unit Months	-											
12	Units eligible for asset re and still on ACC (occup		-			0							
13	All other ACC units not of					0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		9	
15	Total Unit Months	1,224	1,224	1,215
16	Units eligible for funding for resident	1,227	1,227	-,,
	participation activities (Line 15C divided			101
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$328.24	\$328.24
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.85	\$331.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$406,184	\$406,184
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$107.91	\$107.11
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$132,082	\$131,103
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,860	\$14,860
10	Cost of independent audit		\$15,250	\$15,250
11	Funding for resident participation activities		\$2,525	\$2,525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$35,083	\$35,083
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$573,349	\$572,370
	B. Formula Income			
01	PUM formula income		\$263.69	\$263.69
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$263.69	\$263.69
04	•	ection 2, Line 15, Column B)	\$322,757	\$322,757
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Common Com	d O Lines Od these L CO	\$0	\$0
04	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40-0-0-0	***
01	Formula calculation (Part A, Line 17 minus Part B		\$250,592	\$249,613
02	Cost of independent audit (Same as Part A, Line 1		\$15,250	\$15,250
03 Dort 1	Formula amount (greater of Part D, Lines 01 or 02	,	\$250,592	\$249,613
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		#0.40.040
01	Formula amount (same as Part D, Line 03)			\$249,613
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inue Line 02 minue Line 02)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
2	on River Housing Commis 36 N 3RD Avenue RON RIVER, MI, 49935-1							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Project Number:		
С	C-3050			12/31 3/31	✓ 6/30 □	9/30)	м і	0	9 0 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C					
				8. ROFO Code:				1	ncial A	Analyst:		
1	75703040			0533						roadnax		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015		
	31			0			0			31		
Line No.	(atogor	у			olumn A it Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		<u> </u>			☐ First of Mo	onth				
	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units				363		2	63		363		
		ed Unit Months cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA bloyee, police officer, or other secur sonnel who is not otherwise eligible			303		3	03		303		
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing			0					0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0		0			0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		9							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi					_						
13	All other ACC units not of	atedoriz	ed above		0							

			Oper	ating Fund Project Nun MI09000
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	372	372	363
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			30
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$276.53	\$276.53
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.51	\$281.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$104,722	\$104,722
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$72.31	\$72.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$26,899	\$26,899
٠ Add-		2)	* -7	* -7
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
19	Payment in lieu of taxes (PILOT)		\$4,739	\$4,739
0	Cost of independent audit		\$2,150	\$2,150
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$744	\$744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,	·	\$8,383	\$8,383
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$140,004	\$140,004
	B. Formula Income			
)1	PUM formula income		\$245.13	\$245.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$245.13	\$245.13
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$91,188	\$91,188
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$48,816	\$48,816
2	Cost of independent audit (Same as Part A, Line 1		\$2,150	\$2,150
3	Formula amount (greater of Part D, Lines 01 or 02		\$48,816	\$48,816
	E. Calculation of Operating Subsidy (HUD Use On			. , -
1	Formula amount (same as Part D, Line 03)			\$48,816
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	1100 discretionary adjustification			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1' -								
4 N	lama and Address of I	Dudalia	Havalaa	A	Section	n 1		0 -			04/04/0		0/04/0040
1. N	lame and Address of I	Public	Housing	Agency:								2016 to 1	2/31/2016
2	on River Housing Commis 36 N 3RD Avenue RON RIVER, MI, 49935-17							3. Тур	✓ (Submis Original Revision		_	
	CC Number:			5. Fiscal Year En	nd:			6. Ope	erating	a Fund	Projec	t Numb	er:
	3050				✓ 6/30 □	9/30)	MI		9 0	0 0	0 0	
	OUNS Number:				<u></u>	0,00	HUD Use C			0 0	1010	1 0 1 0	0 2
				8. ROFO Code:			1100 000 0		acial A	Analys	4-		
1	75703040			0533						roadnax			
	10100010			0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th neriod from .lu				first c	lav of	the Fi	ındina F	Period:	
	C Units on 7/1/2014	+		Added to ACC		1	its Deleted from A		=	1	Units o		2015
	38	† -		0		· · ·	0			7100	38		
		-						_		-	Colui	mn C	
Line	Category	v		<u>C</u>	<u>olumn A</u>		Column	_		Resid			on Unit
No.			Un	Unit Months Eligible Unit Mo					· · · · · · · · · · · · · · · · · · ·		nths	on onic	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u	nder lea	se		443		4	43				443	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	CI WISC (ongible for		· ·							Ü	
03	New units - eligible to red	ceive su	bsidy										
	during the funding period		tincluded		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy										
04	from 10/1 to 12/31 of pre											0	
	period but not included o				0			0				0	
\/	Calculation of Operating	Subsidy	/										
vac 05	ant Unit Months Units undergoing moderr	nization			0			0					
06	Special use units	iization			0			0					
06a	Units on Line 02 that are	occupie	ed					0					
004	by police officers and that							Ü					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	arket		3			3					
4.4	conditions		J =										
11	Units vacant and not cate	egorized	above		10								
	er ACC Unit Months			1									
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi				0								

			Oper	ating Fund Project Numbe Ml09000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	456	456	443
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		4070.50	
01	PUM project expense level (PEL)		\$276.53	\$276.53
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.51	\$281.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$128,369	\$128,369
	ies Expense Level (UEL)	_	Ф00.00	400.00
05	PUM utilities expense level (UEL) (from Line 26 of		\$93.23	\$93.23
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$42,513	\$42,513
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,016	\$6,016
10	Cost of independent audit		\$2,150	\$2,150
11	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,003	\$10,003
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$180,885	\$180,885
	B. Formula Income			
01	PUM formula income		\$281.03	\$281.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$281.03	\$281.03
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$128,150	\$128,150
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$52,735	\$52,735
02	Cost of independent audit (Same as Part A, Line 1		\$2,150	\$2,150
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$52,735	\$52,735
Part I	E. Calculation of Operating Subsidy (HUD Use On	lly)		
01	Formula amount (same as Part D, Line 03)			\$52,735
02	Adjustment due to availability of funds			\$0
	LUID dispustion and adjustes and			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)			ΨΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/	2016
1	ingsford Housing Commis 025 WOODWARD AVEN INGSFORD, MI, 49802-4	IUE						3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
С	:-3040			☐ 12/31 ✓ 3/31	6/30	9/30)	MI	0	9 1 0 0 0 0 0	1
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:				Finar	ncial	Analyst:	
6	03676065			0533				Kath	y Dela	fuente	
					Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	69			0			0		1	69	
Line				Col	umn A		Column	В		Column C	
No.	Categor	у			Months		Eligible Unit Mont	_	(ls)	Resident Participation U Months	Init
Cate	egorization of Unit Mo	nths:		·			First of Mo	onth			
Occ	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				802		8	02		802	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char conditions	nging ma	arket		0			0			
11	Units vacant and not cat	egorized	dabove		26						
	er ACC Unit Months	-		+							
12	Units eligible for asset re	position	ig fee		0						
	and still on ACC (occupi	ied or va	acant)		0						
13	All other ACC units not of	categoriz	ed above		0						

			Oper	ating Fund Project Num
alc	ulations Based on Unit Months:			WIIOSTOO
4	Limited vacancies		26	
5	Total Unit Months	828	828	802
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
-	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	T	Section 3		
.ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$292.28	\$292.28
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02))	\$297.54	\$297.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$246,363	\$246,363
Jtilit	ties Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$58.14	\$58.14
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$48,140	\$48,140
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,507	\$9,507
0	Cost of independent audit		\$3,900	\$3,900
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,656	\$1,656
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$16,738	\$16,738
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$311,241	\$311,241
art	B. Formula Income			
1	PUM formula income		\$186.24	\$186.24
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$186.24	\$186.24
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$154,207	\$154,207
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$14,589	\$14,589
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$14,589	\$14,589
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part	<u> </u>	\$171,623	\$171,623
2	Cost of independent audit (Same as Part A, Lin		\$3,900	\$3,900
3	Formula amount (greater of Part D, Lines 01 or		\$171,623	\$171,623
	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$171,623
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01)			\$0
)4		minus Line (12 minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1' -								
4 N	ama and Address of	Dublic	Lauaina	Aganaya	Section	n 1		۰	-11 1	Danila di	04/04/06	101-10	104/0046
	ame and Address of		Housing	Agency:				2. Fun	ding	Period:	01/01/20	16 to 12	2/31/2016
5	ockford Housing Commis 9 S MAIN Street OCKFORD, MI, 49341-12							3. Тур	✓ (Submiss Original Revision I			
	CC Number:	- 10		5. Fiscal Year En	d:			6. Ope	erating	g Fund	Project	Numbe	r:
	-3010			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30									0 1
	UNS Number:			<u></u>		0,00	HUD Use C			0 0		0 0	
			=	8. ROFO Code:			1100 000 0	_	ncial /	Analyst			
1	88123780			0533						roadnax	•		
	00120100			0333	Sectio	n 2		0		- Cuarrant			
Calc	culation of ACC Units	for the	12-mont	th period from lu			O that is prior to the	firet	lav of	the Fu	ndina Pr	ariod:	
	Units on 7/1/2014	+	1	Added to ACC			its Deleted from A		=	1	Units on		015
7.00	52	1	Office	0		OII	nts beleted from A	<i>-</i>	_		52	0/00/2	010
		1					-				Colum	n C	
Line	Categor	v		Co	lumn A		Column	<u>B</u>		Doold			n Hnit
No.	Categor	У		Uni	t Months		Eligible Unit Montl	ns(EUN	/Is)	Resid	ent Parti Mont	•	on Onit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	lic				_						
	housing eligible family u	nder lea	se		620		6	20			6	520	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	iei wise e	angible for		Ü							Ü	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period	d but not	included		0			0				0	
04	on Lines 01, 02, or 05-1. New units - eligible to re-		heidy										
04	from 10/1 to 12/31 of pre												
	period but not included of	n previo	us		0			0				0	
	Calculation of Operating	Subsidy	'										
	ant Unit Months Units undergoing moder	nization			0								
05 06	Special use units	nization			0			0					
06a	Units on Line 02 that are	o occupio	nd .		U			0					
ooa	by police officers and the							U					
	special use units	·	,										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	l above		4								
	er ACC Unit Months					_							
12	Units eligible for asset re		-		0								
	and still on ACC (occupi		· ·		<u> </u>								
12	All other ACC units not o	rategoriz	avode ha	1	Λ								

			Oper	ating Fund Project Numbe Ml09300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	624	624	620
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			52
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
l !a		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		^	* :
01	PUM project expense level (PEL)		\$277.07	\$277.07
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.12	\$280.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$174,795	\$174,795
	ies Expense Level (UEL)		**	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$134.91	\$134.04
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$84,184	\$83,641
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,597	\$8,597
10	Cost of independent audit		\$4,100	\$4,100
11	Funding for resident participation activities		\$1,300	\$1,300
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,248	\$1,248
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,245	\$15,245
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$274,224	\$273,681
Part	3. Formula Income	,		
01	PUM formula income		\$326.39	\$326.39
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$326.39	\$326.39
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$203,667	\$203,667
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		 -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$70,557	\$70,014
02	Cost of independent audit (Same as Part A, Line 1		\$4,100	\$4,100
03	Formula amount (greater of Part D, Lines 01 or 02)	\$70,557	\$70,014
Part I	E. Calculation of Operating Subsidy (HUD Use On			-
01	Formula amount (same as Part D, Line 03)			\$70,014
<u> </u>	Adjustment due to availability of funds			\$0
02				
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lunising Housing Commis 00 CITY PARK Drive IUNISING, MI, 49862-110							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project Number:
С	:-3051			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/3	80	МІ	0	9 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:	:			1	ncial	Analyst:
8	37718683			0533	-					roadnax
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	74			0			0			74
					0.1		Column	D		Column C
Line No.	Categor	у			Column A Init Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				881		8	81		881
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing				0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months			*						
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0			<u> </u>		
11	Units vacant and not cat	egorizec	dabove		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Nun MI09400
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	888	888	881
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	I	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$279.15	\$279.15
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.17	\$284.17
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$252,343	\$252,343
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$138.64	\$137.55
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$123,112	\$122,144
ا الم	Ons	•	•	
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,742	\$15,742
0	Cost of independent audit		\$4,350	\$4,350
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,776	\$1,776
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,693	\$23,693
.7	Total Formula Expenses (Part A, Line 04 plus L	·	\$399,148	\$398,180
	B. Formula Income	ine do pias Line 10)	V 000,110	4000 ,100
1	PUM formula income		\$331.73	\$331.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$331.73	\$331.73
4	Total Formula Income (Part B, Line 03 times S		\$294,576	\$294,576
	C. Other Formula Provisions	Couon 2, Line 10, Column b)	Ψ 23 4,310	Ψ23 4 ,370
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. O, Emos or unough os)	, 4 0	Ψ
<u>rant i</u> 11	Formula calculation (Part A, Line 17 minus Part B	Line (Minlus Part Cilling (M)	\$104,572	\$103,604
2				
	Cost of independent audit (Same as Part A, Line 1		\$4,350 \$104.573	\$4,350 \$103.604
3 art [Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$104,572	\$103,604
		ועיי		\$400 CO4
1	Formula amount (same as Part D, Line 03)			\$103,604
)2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		
/ -	i unus obilgateu ioi renou (rait E, Line O i III	inus Line uz illilus Lille us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20
2	Bladwin City Housing Com 15 S ANTLER Street BLADWIN, MI, 48624-205							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Project Number:
С	:-3078			<u> </u>	✓ 6/30 □	9/3	0	МІ	0	9 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:				1	ncial	Analyst:
1	08425489			0528						roadnax
			!		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	uly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	70			0			0			70
1 !		•			- L A		Column	R		Column C
Line No.	Categor	у			olumn A nit Months		Eligible Unit Montl		/Is)	Resident Participation Uni Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				044		0	4.4		044
	housing eligible family u				811		8	11		811
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		29					
	er ACC Unit Months			-						
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num MI095000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	840	840	811
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		4075 67	#075.07
01	PUM project expense level (PEL)		\$275.67 1.01800	\$275.67
)2	Inflation factor			1.01800 \$280.63
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.63 \$235,729	\$280.63 \$235,729
)4 Hilit	PEL (Part A, Line 03 times Section 2, Line 15, Cones Expense Level (UEL)	линн ој	φ ∠ 35,729	Ψ233,129
)5		of form HIID E2722	\$89.02	\$82.08
)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Co		\$74,777	\$68,947
		Diumn B)	\$14,111	φ00,947
Add-(\$0	Φ0
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09 10	Payment in lieu of taxes (PILOT)		\$8,571	\$8,571
	Cost of independent audit		\$6,250	\$6,250 \$4,700
1 12	Funding for resident participation activities		\$1,700 \$0	\$1,700 \$0
13	Asset management fee Information technology fee		\$1,680	\$1,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,2 0 1	\$18,201
17	Total Formula Expenses (Part A, Line 04 plus	,	\$328,707	\$322,877
	3. Formula Income	Line 06 pius Line 16)	ψ320,101	ψ322,011
01	PUM formula income		\$205.04	\$205.04
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$205.04	\$205.04
)4	Total Formula Income (Part B, Line 03 times	· · · · · · · · · · · · · · · · · · ·	\$172,234	\$172,234
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •	· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of P	Part C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$156,473	\$150,643
)2	Cost of independent audit (Same as Part A, Line	e 10)	\$6,250	\$6,250
)3	Formula amount (greater of Part D, Lines 01 or	02)	\$156,473	\$150,643
art E	. Calculation of Operating Subsidy (HUD Use O	Only)		
)1	Formula amount (same as Part D, Line 03)			\$150,643
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01)	minue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·										
1 N	lame and Address of	Dublio	Hausing	. ۸	NO. //	Section	n 1		2 F	l! l	Donie de 04/04/0046 to 40/04/004
F 4	erndale Housing Commis 15 WITHINGTON Street ERNDALE, MI, 48220-29	sion	Housing	J Age	ancy.					of S	Period: 01/01/2016 to 12/31/201 Submission: Driginal Revision No
	CC Number:	10		5. F	iscal Year End:				6. Oper		g Fund Project Number:
	3089				2/31 3/31	6/30	9/30)	M I	0	9 6 0 0 0 0 0 1
	OUNS Number:					, .,		HUD Use C		•	
				8 R	OFO Code:				1	cial A	Analyst:
0	42360995				528						roadnax
				-		Section	n 2		!		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first da	av of	the Funding Period:
	C Units on 7/1/2014	+	1		ed to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	168			0				0			168
						_		Column	Р		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	s)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	,954		1,9	54		1,954
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
08	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			38					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
10	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			24					

			Oper	ating Fund Project Nun MI09600
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	2,016	1,992	1,954
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			163
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$340.76	\$340.76
12	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.51	\$344.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$686,264	\$686,264
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$119.99	\$117.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$239,020	\$234,697
\dd-	Ons		'	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,413	\$10,413
0	Cost of independent audit		\$7,150	\$7,150
1	Funding for resident participation activities		\$4,075	\$4,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,032	\$4,032
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,670	\$25,670
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$950,954	\$946,631
	3. Formula Income	ine do pius Line 10)	¥555,651	
1	PUM formula income		\$201.03	\$201.03
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$201.03	\$201.03
4	Total Formula Income (Part B, Line 03 times S		\$400,452	\$400,452
	C. Other Formula Provisions	ection 2, Line 13, Column B)	ψ+00,432	Ψ+00,+32
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	
	D. Calculation of Formula Amount	it o, Ellies of thiough ooj	40	\$ 0
	Ť.	Line 04 plus Part C. Line 04)	\$550.502	ΦΕΛΩ 170
1	Formula calculation (Part A, Line 17 minus Part B		\$550,502 \$7,450	\$546,179 \$7,150
2	Cost of independent audit (Same as Part A, Lines		\$7,150	\$7,150
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$550,502	\$546,179
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		ΦE 40.470
1	Formula amount (same as Part D, Line 03)			\$546,179
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	Full us Obligated for Perioq (Paπ E, Line 01 M	mus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	1: 01/01/20	16 to 12/	/31/2016
10	una Pier Housing Commis 0885 ELLEN Street UNA PIER, MI, 48157-979							3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund	l Project	Numbe	r:
С	-3080			✓ 12/31	31 🗌 6/30 🔲	9/3	0	M I		9 8		0 0	0 1
7. D	UNS Number:						HUD Use C	nly			- 		·
			·	8. ROFO Code):			1	ncial A	Analys	t:		
7	83963176			0528	· -				ela D. F		·		
			!		Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Fu	unding Po	eriod:	
	Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=		Units on)15
	103			0			0				103		
		•			0-1		Column	D		•	Colum	n C	
Line No.	Categor	y			Column A				a_\	Resid	dent Part	—— icipatio	n Unit
NO.					Unit Months		Eligible Unit Mont	ns(EUN	/IS)		Mont	•	
Cate	gorization of Unit Mo	nths:					First of Mo		·				
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units				1,165		1,1	65			1 1	65	
	housing eligible family u				1,105		1,1	00			1,1		
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to reduring the funding period	ceive su	ıbsidy									•	
	on Lines 01, 02, or 05-13		l included		0			0				0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included of Calculation of Operating				U			U					
Vaca	ant Unit Months	C a z c . a ,	,										
05	Units undergoing modern	nization			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	qualify as										
07	Units vacant due to litiga	ntion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		ses		0			0					
10	Units vacant due to char	•											
	conditions	0 0			0			0					
11	Units vacant and not cat	egorized	d above		47								
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	ng fee		0								
	and still on ACC (occupi	ied or va	acant)		0								
13	All other ACC units not c	ategoriz	and ahove		٥								

			Oper	ating Fund Project Nun MI09800
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,236	1,226	1,165
6	Units eligible for funding for resident			0.7
	participation activities (Line 15C divided			97
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$370.82	\$370.82
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.90	\$374.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$459,627	\$459,627
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$156.83	\$156.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$192,274	\$192,274
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,008	\$11,008
0	Cost of independent audit		\$4,300	\$4,300
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,472	\$2,472
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,205	\$20,205
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$672,106	\$672,106
art l	B. Formula Income	30 p.a0 z 20)	·	. ,
1	PUM formula income		\$264.94	\$264.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$264.94	\$264.94
4	Total Formula Income (Part B, Line 03 times S		\$324,816	\$324,816
	C. Other Formula Provisions	oction 2, Ento 10, octainii 2)	VOL.1,010	402 ., 0 . 0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	ΨΟ	ΨΟ
<u>агт і</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$347,290	\$347,290
2	Cost of independent audit (Same as Part A, Line		\$4,300	\$4,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$347,290	\$3 47,290
	E. Calculation of Operating Subsidy (HUD Use O		φ341, ∠ 30	φ341,29U
ан н 1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$347,290
	Adjustment due to availability of funds			\$347,290 \$0
)3	HUD discretionary adjustments			\$0 \$0
1 <u>3</u> 14	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
T	i and obligated for i enou (i ait L, Line of in	mas Enio oz minas Enio ooj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	Agency	' :	Section			2. Fun	dina	Period: 01/01/2016 to 12/31/2016	
L:	apeer Housing Commission 44 N SAGINAW Street APEER, MI, 48446-4005				-					e of S	Submission: Original Revision No	
	CC Number:			5. Fisca	I Year End:	:			6. Operating Fund Project Number:			
	-3076			✓ 12/31		6/30	9/30	0	MI		0 0 0 0 0 0 0 1	
7. D	UNS Number:							HUD Use (-		
				8 ROF	O Code:				T	ncial	Analyst:	
1	45007600			0528	<i>-</i>						roadnax	
						Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				e first c	lav of	f the Funding Period:	
	Units on 7/1/2014	+		Added to		-		its Deleted from A		=	ACC Units on 6/30/2015	
	60			0		1		0			60	
								Column	Ь		Column C	
Line No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:						✓ First of M	onth	-		
	upied Unit Months							Last of Mo				
01	Occupied dwelling units	- by pub	lic			740		_	7.4.0		740	
	housing eligible family u					712		1	'12		712	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	rket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			8						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above	1		0						

			Oper	ating Fund Project Numbe Ml10000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	720	720	712
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.13	\$318.13
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.63	\$321.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$231,574	\$231,574
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$109.38
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$78,754
Add-	The state of the s	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,631	\$13,631
10	Cost of independent audit		\$4,200	\$4,200
11	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,746	\$20,746
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$252,320	\$331,074
	3. Formula Income	nie 00 plus Line 10)	\$202,020	400.,011
01	PUM formula income		\$330.20	\$330.20
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$330.20	\$330.20
03		ection 2, Line 15, Column B)	\$237,744	\$237,744
	,	Conon 2, Line 13, Column b)	Ψ231,14 4	Ψ£31,144
9 art (01	C. Other Formula Provisions Moving-to-Work (MTW)		\$ 0	\$ 0
01	· ,		\$0 \$0	\$0 \$0
02	Transition funding Other		\$0 \$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enles of unough os)	ΨU	φυ
		Line 04 plus Bort C. Line 04)	¢14 576	¢02 220
01 02	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$14,576 \$4,200	\$93,330 \$4,200
02 03	Formula amount (greater of Part D, Lines 01 or 02			
			\$14,576	\$93,330
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		Ф02 220
01 02	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$93,330 \$0
	· ·			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	i unus Obingateu ioi i eniou (i ait L, Line oi ini	indo Ellio OZ Illilius Ellio OS)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	shpeming Housing Commis 11 BLUFF Street SHPEMING, MI, 49849-20								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End:	•			6. Ope	erating	g Fund Project Number:
С	:-3088			✓ 12/31	3/31	6/30	9/30	0	мі	1	0 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				1	ncial	Analyst:
9	57419732			0533							fuente
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jur	ie 30	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	127			0				0			127
Line No.	Category	,				umn A Months		<u>Column</u> Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family ur				,	1,505		1,5	05		1,505
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				l .			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			19					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not care		-			0					
113	TAILUUNEL ACC UNITS NOT C	atedoriz	eu apove	1		()					

			Oper	ating Fund Project Nun Ml10100
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,524	1,524	1,505
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			125
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$279.56	\$279.56
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.59	\$284.59
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$433,715	\$433,715
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$113.56	\$113.56
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$173,065	\$173,065
	Ons		. , , ,	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,831	\$17,831
0	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$3,125	\$3,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,048	\$3,048
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,004	\$29,004
.7	,	,	\$635,784	
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	line 06 pius Line 16)	\$033,764	\$635,784
			\$257.52	\$257.52
)1	PUM formula income		· ·	
)2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02\	\$0.00 \$257.52	\$0.00 \$257.52
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$392,460	\$392,460
	C. Other Formula Provisions		# 0	# 0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	·	it C, Lines of through 03)	\$ U	\$0
_	D. Calculation of Formula Amount	Line Of plue Port C. Line Of	#040.004	ФО 40, 00.4
1	Formula calculation (Part A, Line 17 minus Part B		\$243,324	\$243,324
2	Cost of independent audit (Same as Part A, Line		\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$243,324	\$243,324
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		***
1	Formula amount (same as Part D, Line 03)			\$243,324
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 20)		\$0
)4		inus i ine uz minus i ine (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	ast Tawas Housing Comr 04 W BAY Street AST TAWAS, MI, 48730-							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
С	:-3081			✓ 12/31 ☐ 3/	31 🗌 6/30 🔲	9/3	0	мі	1	0 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	9:			1	ncial	Analyst:
0	42360565			0528	= -					fuente
					Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2015
	41			0			0			41
Line No.	Categor	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cato	gorization of Unit Mo	nthe					☐ First of Mo	anth		WOITHS
	upied Unit Months	muis.					✓ Last of Mo			
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u				488		4	-88		488
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security		0					0
03	public housing New units - eligible to re									
00	during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		4					
	er ACC Unit Months			Т						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	:aredoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			III1020000
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	492	492	488
16	Units eligible for funding for resident	492	492	400
	participation activities (Line 15C divided			41
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense I evel:		
17	Unit months for which actual consumption	501150 20001.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$140,973	\$140,973
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$123.84	\$123.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$60,929	\$60,929
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,805	\$9,805
10	Cost of independent audit		\$1,925	\$1,925
11	Funding for resident participation activities		\$1,025	\$1,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$984	\$984
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,739	\$13,739
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$215,641	\$215,641
Part I	3. Formula Income			
01	PUM formula income		\$336.71	\$336.71
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$336.71	\$336.71
04	•	ection 2, Line 15, Column B)	\$165,661	\$165,661
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$49,980	\$49,980
02	Cost of independent audit (Same as Part A, Line		\$1,925	\$1,925
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$49,980	\$49,980
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$49,980
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1	1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fund	ding	Period: 01	1/01/2016	6 to 12/31/2016
4	lillsdale Housing Commiss 5 N WEST Street IILLSDALE, MI, 49242-15							3. Туре	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Yea	ar Fnd:			6. One		g Fund Pr		umber:
	-3095				3/31 🗸 6/30	9/:	30	M I	1	0 3 0	- î - I -	
_	UNS Number:				0,01		HUD Use C		٠.,	0 0 0	1010	
				8. ROFO Co	do		1102 030 0	1	oial /	Analyst:		
1	51928629			0533	ue.					roadnax		
	31320023			0333	Secti	on '	2	Onan	aia bi	- Cuariax		
Calc	culation of ACC Units	for the	12-mon	th period fro				firet d	av of	the Fund	ing Pori	iod:
	C Units on 7/1/2014	+	1	Added to AC			Inits Deleted from A		ay 01 =	1		/30/2015
7.0	60		Omis	0		U	0		_	60		75072015
Line No.	Categor	y			Column A Unit Months	-	Column Eligible Unit Mont		ls)	-		<u> </u>
0-1-	wanination of Unit Ma						Id First of Ma				Months	5
	egorization of Unit Mo	ntns:					✓ First of Mo					
0cc 01	upied Unit Months Occupied dwelling units	by pub	lic					211011				
01	housing eligible family u				710		7	10			710	0
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0				0
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disa				0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		•			0				
	conditions				0			U				
11	Units vacant and not cat	egorized	above		10							
Othe	er ACC Unit Months			,								
12	Units eligible for asset re	position	g fee		^							
	and still on ACC (occupi	ied or va	icant)		0							
13	All other ACC units not o	ategoriz	ad above		Λ							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			III 1000000
<u>0aic</u> 14	Limited vacancies		10	
15	Total Unit Months	720	720	710
16	Units eligible for funding for resident	120	720	7.0
	participation activities (Line 15C divided			59
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$206,302	\$206,302
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$126.02	\$126.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$90,734	\$90,734
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,280	\$9,280
10	Cost of independent audit		\$4,500	\$4,500
1	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,695	\$16,695
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$313,731	\$313,731
Part I	B. Formula Income			
)1	PUM formula income		\$268.21	\$268.21
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$268.21	\$268.21
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$193,111	\$193,111
art (C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$120,620	\$120,620
)2	Cost of independent audit (Same as Part A, Line 1		\$4,500	\$4,500
)3	Formula amount (greater of Part D, Lines 01 or 02		\$120,620	\$120,620
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$120,620
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/3	31/2016
2	ake Linden Housing Comn 10 CALUMET Street AKE LINDEN, MI, 49945-1								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal	Year End	:			6. Ope	ratin	g Fund Project Number:	:
С	:-3090			✓ 12/31 [3/31	6/30	9/3	0	мі	1		0 1
7. D	UNS Number:							HUD Use C	nlv			
				8. ROFO	Code:					ncial	Analyst:	
1	29875337			0533							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period f	from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to A		-		nits Deleted from A		=	ACC Units on 6/30/201	15
	65			0				0			65	
Line No.	Category	,				umn A Months		Column Eligible Unit Mont	_	/Is)	<u>Column C</u> Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family ur					760		7	60		760	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			· · · · · · · · · · · · · · · · · · ·								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			20						
	er ACC Unit Months			1								
12	Units eligible for asset re	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	atedoriz	ed above			0						

			Oper	ating Fund Project Nun MI10400
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	780	780	760
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			63
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$278.59	\$278.59
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$283.60	\$283.60
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$221,208	\$221,208
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$104.76	\$104.76
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$81,713	\$81,713
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,345	\$10,345
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$0	\$0
- 3	Information technology fee		\$1,560	\$1,560
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,980	\$15,980
7	Total Formula Expenses (Part A, Line 04 plus L	·	\$318,901	\$318,901
	B. Formula Income	ine oo pius Line 10)	Ψ010,001	ΨΟΙΟ,ΟΟΙ
1	PUM formula income		\$255.28	\$255.28
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$255.28	\$255.28
4	Total Formula Income (Part B, Line 03 times S		\$199,118	\$199,118
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$133,110	ψ133,110
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Ellios or tillough osj	φυ	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Port C. Line 04)	\$119,783	\$119,783
2	Cost of independent audit (Same as Part A, Line 17		\$119,783	\$119,783
2 3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	E. Calculation of Operating Subsidy (HUD Use Or		\$119,783	\$119,783
		ועיי		¢440.700
1	Formula amount (same as Part D, Line 03)			\$119,783
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0
	Funds Congated for Period (Part E. LING UT M	mus Line uz minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of P	ublic	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1:	lighland Park Housing Com 3725 JOHN R Street IIGHLAND PARK, MI, 4820								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	erating	g Fund Project Number:
С	:-3085			✓ 12/31 □	3/31 🔲 6	6/30	9/30)	мі	1	0 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	de:				1	ncial	Analyst:
1	47186584			0528							roadnax
						Sectio	n 2				
Calc	culation of ACC Units f	or the	12-mon	th period fro				that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2015
	198			0				0			198
Line No.	Category	,			<u>Colun</u> Unit Me			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mor	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units -	by pub	lic		4.6	200		4.0	00		4.000
	housing eligible family un				1,8	383		1,8	83		1,883
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	ization				49			49		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	ion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chang	ging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	gorized	above			432					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above	1		12					

			Oper	ating Fund Project Numbe Mi10500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		71	
15	Total Unit Months	2,376	2,003	1,883
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.20	\$389.20
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.48	\$393.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$788,140	\$788,140
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$142.49	\$142.49
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$285,407	\$285,407
Add-0	•	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,137	\$16,137
10	Cost of independent audit		\$12,000	\$12,000
11	Funding for resident participation activities		\$3,925	\$3,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,752	\$4,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,814	\$36,814
17	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$1,110,361	\$1,110,361
	3. Formula Income	ine oo pius Line 10)	ψ1,110,001	Ψ1,110,001
01	PUM formula income		\$212.09	\$212.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$212.09	\$212.09
04		ection 2, Line 15, Column B)	\$424,816	\$424,816
	C. Other Formula Provisions	ection 2, Line 13, Column B)	442-4,010	Ψ-2,010
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$68,903	\$68,903
03	Other		\$00,903	\$00,903 \$0
)4		rt C, Lines 01 through 03)	\$68,903	\$68,903
	D. Calculation of Formula Amount		\$00,303	φυσ,συσ
01	Formula calculation (Part A, Line 17 minus Part B	Line (M. plus Part C. Line (M)	\$754,448	\$754,448
01	Cost of independent audit (Same as Part A, Line 17		\$12,000	\$12,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$72,000 \$ 754,448	\$754,448
	E. Calculation of Operating Subsidy (HUD Use Or	,	Φ1 34,440	Φ1 34,440
)1	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$754,448
02	Adjustment due to availability of funds			\$754,446 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
<u>-</u>	i and Obligated for I criod (I art E, Ellic Of III	mas Emo oz minas Emo ooj		φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	loughton Housing Commis 01 E MONTEZUMA Avent IOUGHTON, MI, 49931-21	ue							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	ratin	g Fund Project Number:
С	:-3092			✓ 12/31	3/31	6/30	9/30)	M I	1	0 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				Finar	ncial	Analyst:
0	58163650			0533							fuente
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 30	that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	70			0				0			70
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		₩				First of Mo	onth		
Осс	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					828		8	28		828
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			0					
	er ACC Unit Months			T							
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					12					
113	TAILUUNEL ACC UNITS NOT C	atedoriz	eu apove	1		12					

			Oper	ating Fund Project Num MI10700
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	840	828	828
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			69
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$311.29	\$311.29
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.89	\$316.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$262,385	\$262,385
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$97.93	\$97.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$81,086	\$81,086
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,973	\$17,973
0	Cost of independent audit		\$7,700	\$7,700
1	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,078	\$29,078
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$372,549	\$372,549
	3. Formula Income	ine do pias Enie 10)	* 0 5 0	***
1	PUM formula income		\$326.13	\$326.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$326.13	\$326.13
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$270,036	\$270,036
	C. Other Formula Provisions	cettori 2, Eine 13, Column b)	\$270,000	ΨΣ10,000
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 timough 65)	φυ	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$102,513	\$102,513
2	Cost of independent audit (Same as Part A, Line		\$102,513	\$102,513
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$102,513	\$102,513
		iiy <i>j</i>		Ø400 E40
1	Formula amount (same as Part D, Line 03)			\$102,513
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0 \$0
441	runas Opilaatea for Perioa (Paπ E, Line 01 m	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	'Anse Housing Commission 10 6TH Street ANSE, MI, 49946-1460	on						3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Project Number:
С	:-3082			☐ 12/31 ✓ 3/31	6/30	9/3	0	МІ	1	0 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finar	ncial A	Analyst:
1	66928002			0533					rie Sim	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	34			0			0			34
1 !		•		6	- L		Column	R		Column C
Line No.	Categor	у			olumn A it Months		Eligible Unit Montl		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	,	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		40.4			0.4		40.4
	housing eligible family u				404		4	04		404
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months						·			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	above		4					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above	[0					

			Oper	ating Fund Project Nun MI10800
	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	408	408	404
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			34
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$116,904	\$116,904
	ies Expense Level (UEL)		400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$80.65	\$80.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$32,905	\$32,905
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,086	\$9,086
0	Cost of independent audit		\$3,900	\$3,900
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$14,652	\$14,652
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$164,461	\$164,461
art	3. Formula Income	·	1	
1	PUM formula income		\$349.60	\$349.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$349.60	\$349.60
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$142,637	\$142,637
art (C. Other Formula Provisions	•		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	•	, ,
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$21,824	\$21,824
2	Cost of independent audit (Same as Part A, Line		\$3,900	\$3,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$21,824	\$21,824
	E. Calculation of Operating Subsidy (HUD Use Or		,,	+
1	Formula amount (same as Part D, Line 03)			\$21,824
	Adjustment due to availability of funds			\$0
2	,			· ·
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

CONTO	non or miorination are required	a to obtain			4000 1101 101							
					Section	า 1						
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/	01/2016 to	12/31/2016
6	vart Housing Commission 01 W 1ST Street VART, MI, 49631-9596	l						3. Тур	V	Submission Original Revision No		
4. A	CC Number:			5. Fiscal Year End:				6. Ope	rating	g Fund Pro	ject Num	ber:
С	-3073			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		МІ	1	1 2 0	0 0	0 0 1
7. D	UNS Number:						HUD Use O	nlv	-!!			
			·	8. ROFO Code:					ncial	Analyst:		
8	30488755			0533						roadnax		
					Section	Section 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first c	lay of	the Fundir	ng Period	l:
	Units on 7/1/2014	+	1	Added to ACC	-		s Deleted from A		=	ACC Unit		
	109			0	Ť		0	-		109		
					_		0-1	_		C	olumn C	
Line No.	(`atadar)	y			<u>ımn A</u> Months	_	<u>Column</u> Eligible Unit Montl	_	le\	Resident	Participa	tion Unit
				Office	WOITHIS				13)	ļ	Months	
Cate	gorization of Unit Mo	nths:					First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units			1	,276	1,27					1,276	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	ırket		0			0				
	conditions				U							
11	Units vacant and not cate	egorized	above		32							
Othe	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupi											
12	All other ACC units not c	ategoriz	avade ba		Λ							

Lations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Expunit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee	1,308 Dense Level:	32 1,308	1,276 106
Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Expunit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		-	•
Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Expunit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		1,308	•
participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Expunit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	pense Level:		106
by 12) al Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	pense Level:		106
al Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	pense Level:		
Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	bense Level:		
is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including			
52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including			
01 through 11, above, because of removal from inventory, including			
removal from inventory, including		0	
eligibility for asset repositioning fee			
	Section 2		
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
t Expense Level (PEL)			
PUM project expense level (PEL)		\$302.57	\$302.57
Inflation factor		1.01800	1.01800
PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.02	\$308.02
	ımn B)	\$402,890	\$402,890
s Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$51.85	\$51.85
UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$67,820	\$67,820
ns			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
•		\$15,430	\$15,430
Cost of independent audit		\$4,050	\$4,050
Funding for resident participation activities		\$2,650	\$2,650
Asset management fee		\$0	\$0
Information technology fee		\$2,616	\$2,616
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
		\$24,746	\$24,746
Total Formula Expenses (Part A. Line 04 plus Li	ine 06 plus Line 16)	\$495,456	\$495,456
	00 p.u0 1 10)	. ,	· · ·
		\$174.42	\$174.42
		· ·	\$0.00
	es 01 and 02)		\$174.42
			\$228,141
,	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	V ==0,1.11	
		\$0	\$0
			\$0 \$0
-			\$0 \$0
	t C. Lines 01 through 03)		\$0
·		ΨΟ	Ψ
	Line 04 plus Part C. Line 04)	\$267 315	\$267,315
			\$4,050
			\$26 7,315
		φ201,313	φ201,313
	,,		\$267,315
			\$07,315
· ·			\$0 \$0
	inus Line 02 minus Line 03)		\$∪ \$0
	A. Formula Expenses t Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluse Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Coluses Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulatoral Add-Ons (Sum of Part A, Lines 07 through Total Formula Expenses (Part A, Line 04 plus Limonal Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B) Cost of independent audit (Same as Part A, Line 04 provisions (Same of Part B) Cost of independent audit (Same as Part A) Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use One Formula amount (same as Part D, Lines 03) Adjustment due to availability of funds HUD discretionary adjustments	A. Formula Expenses t Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ins Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM drange in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part A, Line 04 plus Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03) Adjustment due to availability of funds	Expense Level (PEL) \$302.57 Inflation factor \$302.57 Inflation factor \$308.02 \$308.02 PEL (Part A, Line 01 times Line 02) \$308.02 PEL (Part A, Line 03 times Section 2, Line 15, Column B) \$402.890 \$508.02 PEL (Part A, Line 03 times Section 2, Line 15, Column B) \$402.890 \$507.820

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	nding	Period: 0	1/01/2016	6 to 12/31/2016
1.	Igonac Housing Commiss 205 SAINT CLAIR RIVER LGONAC, MI, 48001-147	R DRIVE	ALGONG	QUIN PLAC				3. Ty	✓ (Submissio Original Revision No		
4. A	CC Number:			5. Fiscal Year E	nd:			6. Op	erating	g Fund Pr	oject Ni	umber:
С	:-3091			☐ 12/31 ✓ 3/3 ⁻	1 🗌 6/30 🔲	9/30)	М	I 1	1 4 0	0 0	0 0 1
7. D	UNS Number:						HUD Use C	nly			_	-+
				8. ROFO Code:				Fina	ncial /	Analyst:		
9	67309600			0528					ela Fos			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from .			that is prior to the	e first	day of	the Fund	ing Peri	iod:
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1		/30/2015
	70			0			0			70	•	
Line No.	Categor	у			Column A		Column Eligible Unit Mont	_	Ms)	-	Column It Partici Months	<u> </u>
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units	- by pub	lic				_					
	housing eligible family u	nder lea	se		834		8	34			834	4
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0					0				
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0		0			0		0
04					0			0		0		0
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
08	Units vacant due to disa				0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
	conditions				0			U				
11	Units vacant and not cat	egorized	above		6							
Othe	er ACC Unit Months		-	•								
12	Units eligible for asset re	eposition	g fee		0							
	and still on ACC (occupi		-		U							
13	All other ACC units not o	rategoriz	ad ahova									

			Oper	ating Fund Project Nun Ml11400
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	840	840	834
6	Units eligible for funding for resident			70
	participation activities (Line 15C divided			70
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		1	
)1	PUM project expense level (PEL)		\$346.22	\$346.22
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.03	\$350.03
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$294,025	\$294,025
	ies Expense Level (UEL)		4-0.0	
5	PUM utilities expense level (UEL) (from Line 26 of		\$78.04	\$78.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$65,554	\$65,554
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,359	\$11,359
0	Cost of independent audit		\$3,100	\$3,100
1	Funding for resident participation activities		\$1,750	\$1,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$17,889	\$17,889
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$377,468	\$377,468
art l	B. Formula Income			
)1	PUM formula income		\$263.35	\$263.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$263.35	\$263.35
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$221,214	\$221,214
art (C. Other Formula Provisions		'	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$156,254	\$156,254
2	Cost of independent audit (Same as Part A, Line		\$3,100	\$3,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$156,254	\$156,254
	E. Calculation of Operating Subsidy (HUD Use O			. , -
	Formula amount (same as Part D, Line 03)			\$156,254
1	Adjustment due to availability of funds			\$0
)1)2	riajaetinent aae te aranaemity er ranae			· ·
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

CONTO	non or miorination are required	i to obtain					ooimaoimamy.					
					Section	1 1						
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2016 to	o 12/31/2016
2	450 36TH Street SW							3. Тур	V	Submissio Original Revision No.		
				5. Fiscal Year En	d:			6. Ope	eratin	g Fund Pro	ject Nun	nber:
С	-3094			☐ 12/31 ✓ 3/31	6/30	9/30		MI	1	1 5 0	0 0	0 0 1
7. D	UNS Number:			<u></u>			HUD Use C	nlv			+	
				8. ROFO Code:				1	ncial	Analyst:		
6	09346044			0533						roadnax		
					Section	າ 2		-				
Calc	ulation of ACC Units	for the	12-mon	th period from Ju			at is prior to the	e first c	dav of	the Fundi	na Perio	d:
		+		Added to ACC			Deleted from A		=	1	ts on 6/3	
	196			0			0		Ī	196		
								_		С	olumn C	
Line	(`atadar\	v			olumn A		Column	_		_		ation Unit
No.	3			Uni	it Months	Elig	gible Unit Mont	hs(EUN	/Is)		Months	ation onit
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth				
							✓ Last of Mo	onth				
01		- by pub	lic	0.040								
	housing eligible family under lease Occupied dwelling units - by PHA				2,240		2,2	240			2,240	
02	Vyoming Housing Commission 4450 36TH Street SW VYOMING, MI, 49519-6112 ACC Number: C-3094 DUNS Number: Coulation of ACC Units for the 12-1 C Units on 7/1/2014 + Units for the 196 Category Category Category Category Coupied Unit Months: Coupied Unit Months Occupied dwelling units - by public housing eligible family under lease		security	0							0	
03	during the funding period	but not	bsidy included		0			0			0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us		0			0			0	
Vaca	ant Unit Months			-		II.						
05	Units undergoing modern	nization			0			0				
06	· ·				0			0				
06a	by police officers and that							0				
07	Units vacant due to litigate	tion			18			18				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	ırket		0			0				
	conditions				U							
11		egorized	above		82							
Othe												
12	_		_		0							
	` .											
13	All other ACC units not a	ategoriz	avode ba	[12							

			Oper	ating Fund Project Numb Ml1150000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		71	
15	Total Unit Months	2,352	2,329	2,240
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			187
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.07	\$316.07
)2	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.55	\$319.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$744,232	\$744,232
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.87	\$71.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$167.385	\$167,385
Add-(27	* * ***	* - 7
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$31,278	\$31,278
10	Cost of independent audit		\$4,890	\$4,890
1				
	Funding for resident participation activities		\$4,675	\$4,675
12	Asset management fee		\$0	\$0 \$4.704
13 14	Information technology fee		\$4,704	\$4,704
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$45,547	\$45,547
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$957,164	\$957,164
Part E	3. Formula Income			
01	PUM formula income		\$220.42	\$220.42
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$220.42	\$220.42
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$513,358	\$513,358
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	<u> </u>	•	•
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$443,806	\$443,806
)2	Cost of independent audit (Same as Part A, Line		\$4,890	\$4,890
)3	Formula amount (greater of Part D, Lines 01 or 02		\$443,806	\$443,806
	E. Calculation of Operating Subsidy (HUD Use Or		Ţ . 10,000	Ţ. 10j000
)1	Formula amount (same as Part D, Line 03)			\$443,806
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	(, =,)			Ψ~

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								,			
4 N	lame and Address of	Dublia	Uaualna			Section	n 1		0 F	D	1
E 7	lame and Address of lik Rapids Housing Comm 01 CHIPPEWA Street LK RAPIDS, MI, 49629-94	ission	Housing	Age	ncy:				3. Type	of Su ✓ Or	veriod: 01/01/2016 to 12/31/201 ubmission: riginal evision No
	CC Number:	407		5. Fis	scal Year End:				6. Opera	tina	Fund Project Number:
	C-3075				2/31 3/31	6/30	9/30)	1 1		1 6 1 0 1 0 1 0
	OUNS Number:					, .,	-	HUD Use C		-	
				8 R(OFO Code:				Financ	ial A	nalvst·
1	46239269				533				Patricia		-
						Section	n 2				
Calo	culation of ACC Units	for the	12-mon	th pe	riod from July			that is prior to the	e first day	v of t	he Funding Period:
	C Units on 7/1/2014	+	1		d to ACC	-		its Deleted from A			ACC Units on 6/30/2015
	20			0				0			20
					0.1			Column	D		Column C
Line No.	Categor	у			· ·	<u>umn A</u> Months		Eligible Unit Mont	_)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					1	✓ First of M	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units - by public housing eligible family under lease					240		2	240		240
02	+					0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not							0		0
04	-					0			0		0
Vac	ant Unit Months						,				
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0		0			
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			0					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
12	and still on ACC (occupi						-				
13	All other ACC units not of	alegoriz	eu apove			0					

			Oper	ating Fund Project Numbe Ml11610101
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	240	240	240
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$68,767	\$68,767
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$137.64	\$137.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$33,034	\$33,034
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,600	\$4,600
10	Cost of independent audit		\$2,700	\$2,700
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,280	\$8,280
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$110,081	\$110,081
Part E	3. Formula Income	00 p.u0 2 20)	· ·	• •
01	PUM formula income		\$325.75	\$325.75
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$325.75	\$325.75
04		ection 2, Line 15, Column B)	\$78,180	\$78,180
	C. Other Formula Provisions	, - :-, - ::,	*,	, -,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	, =	Ψ0	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$31,901	\$31,901
02	Cost of independent audit (Same as Part A, Line 1		\$2,700	\$2,700
03	Formula amount (greater of Part D, Lines 01 or 02		\$31,901	\$31,901
	E. Calculation of Operating Subsidy (HUD Use On		Ψ01,001	Ψ31,301
01	Formula amount (same as Part D, Line 03)			\$31,901
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period:	01/01/201	6 to 12/31/20)16
6	onia Housing Commission 67 N. UNION STREET DNIA, MI, 48846-1279	ı						3. Тур	✓ C	Submiss Original Revision N			
	CC Number:			5. Fiscal Year End:	:			6. Ope	erating	Fund I	Project N	umber:	
	:-3071			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		MI	1	1 7	0 0 0		1
7. D	UNS Number:						HUD Use C			- 1 - 1			_
			=	8. ROFO Code:				1	ncial <i>l</i>	Analyst:			
0	42361324			0533						oadnax			
				0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	e first o	lav of	the Fur	idina Per	riod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		s Deleted from A		=	-		6/30/2015	
	110			0	†	•	0		•		10		
							•	_			Column	C	
Line	Catogor	v			<u>umn A</u>		Column	_		Reside	nt Partic	— cipation Un	iŧ
No.		•		Unit	Months	E	ligible Unit Montl	ns(EUN	/Is)		Month	•	••
Cate	gorization of Unit Mo	nths:				-	☐ First of Mo	Month					
	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units - by public nousing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other se				4.04.4		4.0				4.04	4	
	,	ousing eligible family under lease ccupied dwelling units - by PHA mployee, police officer, or other secu		,	1,314		1,3	14			1,31	4	
02	Occupied dwelling units - by PHA employee, police officer, or other security												
					0							0	
	personnel who is not otherwise eligible for public housing		ingibio ioi		-								
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to re		bsidy										
	from 10/1 to 12/31 of pre	evious fu	nding					_				0	
	period but not included of				0			0				U	
Vac	Calculation of Operating ant Unit Months	Subsidy											
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	iging ma	ırkeı		0			0					
11	conditions Units vacant and not cat	egorizo d	Lahovo		6								
		cgonzeu	above		O								
12	er ACC Unit Months Units eligible for asset re	nosition	a fee										
12	and still on ACC (occupi		-		0								
13	All other ACC units not of		· ·		0								

		Oper	ating Fund Project Numbe Ml11700000
ns Based on Unit Months:			
ed vacancies		6	
Unit Months	1,320	1,320	1,314
eligible for funding for resident			
ipation activities (Line 15C divided			110
)			
ovision for Calculation Of Utilities Expe	nse Level:		
months for which actual consumption			
uded on Line 01 of form HUD			
2 and that were removed from Lines		0	
rough 11, above, because of			
val from inventory, including			
lity for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
rmula Expenses			
ense Level (PEL)			
project expense level (PEL)		\$301.92	\$301.92
tion factor		1.01100	1.01100
inflated PEL (Part A, Line 01 times Line 02)		\$305.24	\$305.24
(Part A, Line 03 times Section 2, Line 15, Column	n B)	\$402,917	\$402,917
pense Level (UEL)	•		
utilities expense level (UEL) (from Line 26 of for	m HUD-52722	\$85.27	\$85.27
(Part A, Line 05 times Section 2, Line 15, Column		\$112,556	\$112,556
(·-,		, ,
sufficiency		\$0	\$0
gy loan amortization		\$0	\$0
nent in lieu of taxes (PILOT)		\$12,843	\$12,843
of independent audit		\$3,600	\$3,600
ding for resident participation activities		\$2,750	\$2,750
et management fee		\$0	\$0
mation technology fee		\$2,640	\$2,640
et repositioning fee		\$2,040	\$2,040
s attributable to changes in federal law, regulation	on or occupanty	\$0	\$0 \$0
s attributable to changes in rederal law, regulation in the same of Part A, Lines 07 through 15		\$21,833	 \$21,833
· · · · · · · · · · · · · · · · · · ·	,		
I Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$537,306	\$537,306
nula Income		0040.00	A 0.40.00
formula income		\$213.33	\$213.33
1 change in utility allowances	04 100)	\$0.00	\$0.00
adjusted formula income (Sum of Part B, Lines		\$213.33	\$213.33
Formula Income (Part B, Line 03 times Sect	ion 2, Line 15, Column B)	\$281,596	\$281,596
er Formula Provisions			
ng-to-Work (MTW)		\$0	\$0
sition funding		\$59,281	\$59,281
r		\$0	\$0
I Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$59,281	\$59,281
ulation of Formula Amount		<u> </u>	
nula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$314,991	\$314,991
of independent audit (Same as Part A, Line 10)		\$3,600	\$3,600
nula amount (greater of Part D, Lines 01 or 02)		\$314,991	\$314,991
ulation of Operating Subsidy (HUD Use Only)			<u> </u>
ula amount (same as Part D, Line 03)			\$314,991
stment due to availability of funds			\$0
discretionary adjustments			\$0
	s Line 02 minus Line 03)		\$0
of nula ula stn	a calculation (Part A, Line 17 minus Part B, L independent audit (Same as Part A, Line 10) a amount (greater of Part D, Lines 01 or 02) ation of Operating Subsidy (HUD Use Only) a amount (same as Part D, Line 03) ment due to availability of funds scretionary adjustments	a calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) independent audit (Same as Part A, Line 10) a amount (greater of Part D, Lines 01 or 02) ation of Operating Subsidy (HUD Use Only) a amount (same as Part D, Line 03) nent due to availability of funds	a calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) \$314,991 independent audit (Same as Part A, Line 10) a amount (greater of Part D, Lines 01 or 02) ation of Operating Subsidy (HUD Use Only) a amount (same as Part D, Line 03) nent due to availability of funds scretionary adjustments

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	ast Jordan Housing Comi 51 WATER Street AST JORDAN, MI, 49727							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	erating	g Fund Project Number:
С	:-3079			✓ 12/31 ☐ 3/3	1 6/30	9/30	0	МІ	1	1 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
1	01638559			0533	•					roadnax
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	0 that is prior to the	e first c	day of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	28			0			0			28
Line No.	Categor	у			Column A		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	d Unit Months upied dwelling units - by public sing eligible family under lease upied dwelling units - by PHA loyee, police officer, or other sec onnel who is not otherwise eligib			332		3	32		332
02	employee, police officer,	, or othe	r security		0					0
03			bsidy t included		0		0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		4					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe MI11800000
Calc	ulations Based on Unit Months:			WITTOOOOO
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	336	336	332
16	Units eligible for funding for resident	336	336	332
10	participation activities (Line 15C divided			28
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A Formula Fyronesa			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
01	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
03	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$286.33	\$96,274
	ies Expense Level (UEL)	IIIII <i>b)</i>	ψ30,274	Ψ00,21 -
	T T T T T T T T T T T T T T T T T T T	forms LILID F2722	\$80.75	\$79.79
05	PUM utilities expense level (UEL) (from Line 26 of t		·	<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,132	\$26,809
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,522	\$6,522
10	Cost of independent audit		\$2,875	\$2,875
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,769	\$10,769
17 Port I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$134,175	\$133,852
01	PUM formula income		\$306.09	\$306.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$306.09	\$306.09
04	,	<u>'</u>		\$102,846
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$102,846	⊅10∠,040
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ0	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$31,329	\$31,006
02	Cost of independent audit (Same as Part A, Line 1		\$2,875	\$2,875
03	Formula amount (greater of Part D, Lines 01 or 02		\$31,329	\$31,006
	E. Calculation of Operating Subsidy (HUD Use On		Ψ31,323	ψ51,000
01	Formula amount (same as Part D, Line 03)	•31		\$31,006
02	Adjustment due to availability of funds			\$0
	·			\$0 \$0
	TOD discretionary adjustments			
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding F	Period: ()1/01/2016	to 12/31/2016
2	on County Housing Comn 10 N 3RD Street RYSTAL FALLS, MI, 499							3. Тур	✓ C	ubmissi Original Revision N		
	CC Number:	20 1201		5. Fiscal Year End	<u> </u>			6. Ope			roject Nu	ımber:
	-3086			12/31 3/31	6/30	9/30		MI	1		0 0 0	0 0 1
	UNS Number:				. 0,00	0,00	HUD Use O			. 0	<u> </u>	0 0 .
			-	8. ROFO Code:			1100 000 0		ncial /	Analyst:		
7	92501587			0533					rie Sim			
	02001001			0000	Sectio	n 2				<u>-</u>		
Calc	culation of ACC Units	for the	12-mont	th period from July			that is prior to the	first c	lav of	the Fund	dina Peri	oq.
	Units on 7/1/2014	+	1	Added to ACC	-	1	ts Deleted from A		=	1	nits on 6/	
	123	1 -		0	+	•	0	-		12		
		¥						_			Column (С
Line	Catogor	v		Col	<u>umn A</u>		Column	_				<u>-</u> pation Unit
No.	J	•		Unit	Months	ı	Eligible Unit Montl	ns(EUN	/Is)	Roolao	Months	•
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth				
							✓ Last of Mo	nth				
01		- by pub	lic								4 4 4 5	
	upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secu			,	1,445		1,4	45			1,445)
02												
	personnel who is not oth				0						(0
	public housing	ici wise c	ingibic for		ŭ						·	•
03	New units - eligible to re	ceive su	bsidy									
	during the funding period on Lines 01, 02, or 05-13		included		0			0			(0
04	New units - eligible to re		hsidy									
0-1	from 10/1 to 12/31 of pre										(0
	period but not included o				0			0			(0
V	Calculation of Operating	Subsidy	<u>'</u>									
vaca	ant Unit Months Units undergoing moder	nization			0			0				
06	Special use units	inzation			0			0				
06a	Units on Line 02 that are	e occupie	ed		0			0				
000	by police officers and the							Ü				
	special use units											
07	Units vacant due to litiga				0			0				
80	Units vacant due to disa				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
11	conditions		l obove									
11	Units vacant and not cat	egorized	above		31							
	er ACC Unit Months	noo!#!= -	a foo									
12	Units eligible for asset re and still on ACC (occupi		-		0							
13	All other ACC units not of				0							

			Oper	ating Fund Project Numl MI119000
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,476	1,476	1,445
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			120
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)		#200.00	****
01	PUM project expense level (PEL)		\$292.33 1.01800	\$292.33
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$297.59	\$297.59 \$439.243
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$439,243	\$439,243
	ies Expense Level (UEL)		\$92.46	#00.40
)5	PUM utilities expense level (UEL) (from Line 26 of		\$82.46	\$82.46
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$121,711	\$121,711
\dd-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,051	\$7,051
0	Cost of independent audit		\$5,500	\$5,500
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,952	\$2,952
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,503	\$18,503
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$579,457	\$579,457
	B. Formula Income			0
)1	PUM formula income		\$146.68	\$146.68
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u>'</u>	\$146.68	\$146.68
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$216,500	\$216,500
	C. Other Formula Provisions			•-
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$52,398	\$52,398
3	Other Course (Page 1)	# O Line Of the L (22)	\$0	\$0
4	†	rt C, Lines 01 through 03)	\$52,398	\$52,398
	D. Calculation of Formula Amount	Line Of also Dest O. Line Off	0445.055	6445.055
)1	Formula calculation (Part A, Line 17 minus Part B		\$415,355	\$415,355
2	Cost of independent audit (Same as Part A, Line		\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$415,355	\$415,355
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		0445.055
1	Formula amount (same as Part D, Line 03)			\$415,355
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
)4		mus rine uz minus rine u.s)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 1	2/31/2016
1	lowagiac Housing Commis 00 CHESTNUT Street OWAGIAC, MI, 49047-19								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal	Year End:				6. Ope	eratin	g Fund Project Numb	er:
С	:-3072			12/31	3/31	6/30	9/30	0	M I	1	2 0 0 0 0 0	0 1
7. D	UNS Number:							HUD Use O	nly			
				8. ROFO	Code:					ncial	Analyst:	
8	76320284			0533							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2	2015
	86			0				0			86	
Line No.	Category	′				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participati Months	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family ur					998		9	98		998	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months			+				1				
05	Units undergoing modern	nization				1			1			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					14			14			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			19						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	ed above			0						

			Oper	ating Fund Project Nun Ml12000
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,032	1,032	998
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			83
_	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$278.97	\$278.97
12	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.04	\$282.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$291,065	\$291,065
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$144.14	\$144.14
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$148,752	\$148,752
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,638	\$2,638
0	Cost of independent audit		\$3,900	\$3,900
1	Funding for resident participation activities		\$2,075	\$2,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,677	\$10,677
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$450,494	\$450,494
	B. Formula Income	ine do pius Eine 10)	4 100, 10 1	V.00,10
1	PUM formula income		\$200.47	\$200.47
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$200.47	\$200.47
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$206,885	\$206,885
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$200,003	Ψ200,003
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$21,197	\$21,197
3	Transition funding Other		\$21,197	\$21,197
13 14		rt C, Lines 01 through 03)	·	· · · · · · · · · · · · · · · · · · ·
	D. Calculation of Formula Amount	it o, Ellies of though osj	\$21,197	\$21,197
		Line 04 plus Part C. Line 04)	\$264 906	\$064 006
11	Formula calculation (Part A, Line 17 minus Part B		\$264,806	\$264,806
2	Cost of independent audit (Same as Part A, Lines		\$3,900	\$3,900
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$264,806	\$264,806
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		# 204.005
1	Formula amount (same as Part D, Line 03)			\$264,806
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of F	Public	Housing	, Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	Ima Housing Commission 00 E Warwick Drive Ima, MI, 48801-1081								3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
С	:-3087			V 1	2/31 3/31	6/30	9/30	0	М І	1	2 1 0 0 0 0 0 1
7. D	UNS Number:							nly	-		
				8. R	OFO Code:					ncial	Analyst:
0	42360136			0533							roadnax
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	f the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	94			0				0			94
Line No.	Category	У				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of Mo	onth		
Осс	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1	,078		1,0	78		1,078
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		30						30
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			20					
	er ACC Unit Months			- 1							
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	eu apove	1		U					

			Oper	ating Fund Project Num Ml12100
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,128	1,098	1,108
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			92
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$332.23	\$332.23
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.21	\$338.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$371,355	\$371,355
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$69.08	\$69.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$75,850	\$76,542
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,676	\$14,676
0	Cost of independent audit		\$4,900	\$4,900
1	Funding for resident participation activities		\$2,300	\$2,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,256	\$2,256
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,132	\$24,132
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$471,337	\$472,029
art l	B. Formula Income	00 p.a0 2 20)	. ,	· ,
1	PUM formula income		\$226.47	\$226.47
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$226.47	\$226.47
4	Total Formula Income (Part B, Line 03 times S		\$248,664	\$248,664
	C. Other Formula Provisions	50.1011 2, 2.110 10, 00101111 2)	Ψ=10,001	+= 10,00 1
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$46,445	\$46,445
3	Other		\$0	\$0
<u> </u>		rt C, Lines 01 through 03)	\$46,445	\$46,445
	D. Calculation of Formula Amount	,,	Ψτ0,ττ0	ψτυ,ττυ
<u>агті</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$269,118	\$269,810
2	Cost of independent audit (Same as Part A, Line 7		\$4,900	\$4,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$269,118	\$269,810
	E. Calculation of Operating Subsidy (HUD Use Or		φ203,110	φ203,010
ант. 1	Formula amount (same as Part D, Line 03)	,,		\$269,810
2	Adjustment due to availability of funds			\$209,610
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
	. and obligated for I drive (I dit E, Ellic Of III	Ento de mindo ento 00)		φU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	aranac Housing Commiss 03 PARSONAGE Street ARANAC, MI, 48881-8510								3. Тур	✓ (Submission: Original Revision No
	CC Number:	-		5. Fisc	al Year End	:			6. Ope	erating	g Fund Project Number:
С	:-3070			✓ 12/3	1 3/31	6/30	9/30)	М І	1	2 4 0 0 0 0 0 1
7. D	UNS Number:			HUD Use Only							
				8. ROF	O Code:					ncial	Analyst:
1	88138150			0533							roadnax
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	/1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added 1	to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	89			0				0			89
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		
Осс	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un					1,060		1,0	60		1,060
02	employee, police officer,	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							l			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			8					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
40	and still on ACC (occupie		-								
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Nun Ml12400
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,068	1,068	1,060
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			88
·	by 12)	anno I aval		
pec 7	cial Provision for Calculation Of Utilities Ex	Dense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		·	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$280.08	\$280.08
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$283.16	\$283.16
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$302,415	\$302,415
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$108.71	\$108.71
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$116,102	\$116,102
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,460	\$15,460
0	Cost of independent audit		\$3,800	\$3,800
1	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,596	\$23,596
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$442,113	\$442,113
art	B. Formula Income			
)1	PUM formula income		\$269.07	\$269.07
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$269.07	\$269.07
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$287,367	\$287,367
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$22,428	\$22,428
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$22,428	\$22,428
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$177,174	\$177,174
2	Cost of independent audit (Same as Part A, Line		\$3,800	\$3,800
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$177,174	\$177,174
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$177,174
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1	,						
1. N	ame and Address of	Public	Housing	Agency:		Jectio			2 Fun	dina	Period: 01/01/2016 to 12/31/2016			
D 50	undee Housing Commiss 01 RAWSON Street UNDEE, MI, 48131-1073			regelley.						e of S	Submission: Original Revision No			
	CC Number:			5. Fiscal Yea	r End:				6. Ope	ratin	g Fund Project Number:			
	-3225					5/30 🗸	9/30	0	MI		4 2 0 0 0 0 0 1			
7. D	UNS Number:			HUD Use O										
				8. ROFO Cod	de:				1	Financial Analyst:				
1	69745668				0528 Chandra Broadnax									
						Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period fro					e first c	lay of	f the Funding Period:			
	Units on 7/1/2014	+		Added to AC	T	-	1	nits Deleted from A		=	ACC Units on 6/30/2015			
	75			0				0			75			
						_		Column	ь		Column C			
Line No.	Categor	у			Colun Unit M			Eligible Unit Mon	_	/Is)	Resident Participation Unit Months			
Cate	gorization of Unit Mo	nths:						✓ First of M	onth	-				
	upied Unit Months							Last of M						
01	Occupied dwelling units	- by pub	lic			7.4			27.4		074			
	housing eligible family under lease					374		1	374		874			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0				0		0			
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0		0			0			
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to char	nging ma	ırket			0			0					
	conditions								-					
11	Units vacant and not cat	egorized	above			26								
	er ACC Unit Months			T.										
12	Units eligible for asset re		-			0								
40	and still on ACC (occupi							-						
13	All other ACC units not of	ategoriz	ed above			0								

			Oper	ating Fund Project Nun Ml14200
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	900	900	874
6	Units eligible for funding for resident			70
	participation activities (Line 15C divided			73
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$313.53	\$313.53
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.98	\$316.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$285,282	\$285,282
	ies Expense Level (UEL)		400 -	
5	PUM utilities expense level (UEL) (from Line 26 of		\$82.54	\$82.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$74,286	\$74,295
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1	\$1
0	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,800	\$1,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,226	\$7,226
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$366,794	\$366,803
art l	3. Formula Income			
)1	PUM formula income		\$296.54	\$296.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$296.54	\$296.54
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$266,886	\$266,886
art (C. Other Formula Provisions		,	
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$99,908	\$99,917
2	Cost of independent audit (Same as Part A, Line		\$3,600	\$3,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$99,908	\$99,917
	E. Calculation of Operating Subsidy (HUD Use Or			. ,
	Formula amount (same as Part D, Line 03)			\$99,917
1	Adjustment due to availability of funds			\$0
)1)2	Adjustifient due to availability of funds			·
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period:	01/01/20	16 to 12	/31/2016
8	edford Township Housing 745 LEWIS Avenue EMPERANCE, MI, 48182		ssion					3. Тур	✓ C	Submiss Original Revision I			
	CC Number:			5. Fiscal Year End	:			6. Ope	erating	Fund	Project	Numbe	r:
С	:-3108			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		M I	1	5 6	0 0	0 0	0 1
7. D	UNS Number:						HUD Use O	nlv					
			-	8. ROFO Code:					ncial A	Analyst			
1	83513647			0528						oadnax			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July	/1 to Jun	e 30	that is prior to the	first c	day of	the Fu	nding Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		ts Deleted from A		=	1	Jnits on		015
	97			0			0				97		
				0.1			Column	D			Colum	n C	
Line No.	Catogor	у		· · · · · · · · · · · · · · · · · · ·	umn A	_	-	_		Resid	ent Parti	icipatio	n Unit
NO.				Unit	Months	1	Eligible Unit Montl	1S(EUI	vis)		Mont	•	
Cate	gorization of Unit Mo	nths:					First of Mo	onth					
Occ	upied Unit Months						✓ Last of Mo	onth					
01					1,138		1.1	20			1,1	20	
	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secu				1,130		1,1	30			1,1	30	
02													
	personnel who is not oth				24							24	
	public housing												
03	New units - eligible to re during the funding period	ceive su	bsidy										
	on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included of Calculation of Operating				U			U					
Vaca	ant Unit Months	C uzo.u)											
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		2								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi		· ·										
113	TAILOTO PER ALLE HOUSE DOT O		PU SUOVA	1	()								

			Oper	ating Fund Project Numbe Ml1560000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	1,164	1,140	1,162
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	angularity for account of committee and account of the committee and accou	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.				
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.75	\$314.75
	• •		1.01100	1.01100
02	Inflation factor		\$318.21	\$318.21
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$318.21	\$362,759
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ипп в)	\$302,739	\$30Z,739
	ies Expense Level (UEL)	6 JUL 50700	\$42.05	£40.40
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$42.10
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$47,937	\$47,994
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,500	\$3,500
11	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,328	\$2,328
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,253	\$8,253
17	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$418,949	\$419,006
	3. Formula Income	ine oo pius Line 10)	Ψ-10,0-13	ψ+10,000
01	PUM formula income		\$283.70	\$283.70
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$283.70	\$283.70
)4		ection 2, Line 15, Column B)	\$323,418	\$323,418
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	. 0 1	\$0	\$0
)4	-	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$95,531	\$95,588
02	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$95,531	\$95,588
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$95,588
	Adjustment due to availability of funds			\$0
02				фΛ
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public	Housing	ΙΑς	jency:				2. Funding	g Period: 01/01/2016 to 12/31/20		
4	Sterling Heights Housing C 0555 Utica Road P. O. Bo IEIGHTS. MI. 48311-8009	ox 8009 s							3. Type of ✓	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End	:			6. Operati	ng Fund Project Number:		
С	C-3235			V	12/31 3/31	6/30	9/3	0	M I 1	5 7 0 0 0 0 0		
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO Code:					Financial Analyst:			
6	14551687				0528					Broadnax		
						Sectio	n 2		!			
Cald	culation of ACC Units	for the	12-mon	th I	period from July				e first day	of the Funding Period:		
	C Units on 7/1/2014	+	T		ded to ACC	-		nits Deleted from A				
	153			C)			0		153		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		<u>Column C</u> Resident Participation Ur Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family u					1,818		1,8	18	1,818		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			12				12		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0	0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0		
Vac	ant Unit Months								,			
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket						0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			6						
Oth	er ACC Unit Months									·		
12	Units eligible for asset read and still on ACC (occup		-			0						
13	All other ACC units not of					0						

			Oper	ating Fund Project Numbe Mi15700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	1,836	1,824	1,830
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			153
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.04	\$302.04
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.36	\$305.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$556,977	\$556,977
	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$76.98	\$77.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$140,412	\$141,324
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$30,759	\$30,759
10	Cost of independent audit		\$9,600	\$9,600
11	Funding for resident participation activities		\$3,825	\$3,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,672	\$3,672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$47,856	\$47,856
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$745,245	\$746,157
Part E	B. Formula Income	35 p.a6 2 25/		· ,
01	PUM formula income		\$273.65	\$273.65
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$273.65	\$273.65
04		ection 2, Line 15, Column B)	\$499,138	\$499,138
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	+	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$246,107	\$247,019
02	Cost of independent audit (Same as Part A, Line		\$9,600	\$9,600
03	Formula amount (greater of Part D, Lines 01 or 02		\$246,107	\$247,019
	E. Calculation of Operating Subsidy (HUD Use Or	,	Ψ= 10,101	Ψ=,σ.σ
01	Formula amount (same as Part D, Line 03)	**		\$247,019
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		,		***

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1' -	4							
				_	Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	: 01/01/2	016 to 1	2/31/2016
N	lackinac County Housing (19174 KOZY Street 5 SURTIS, MI, 49820-9628	Commis	sion					3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratine	a Fund	Project	Numbe	er:
	:-8046			✓ 12/31 ☐ 3/31		9/30	0	МІ		5 8	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv					
			-	8. ROFO Code:					ncial	Analyst	·•		
0	12794934			0533					y Dela		••		
				0000	Sectio	n 2			,				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first o	lav of	the Fu	ndina F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	1	Units o		015
	48	-		0		•	0				48		
							0-1	_			Colur	nn C	
Line	Category	v		_	<u> Solumn A</u>		Column	_		Resid	lent Par	ticipati	on Unit
No.				Ur	nit Months		Eligible Unit Mont	hs(EUN	/Is)		Mon		
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-				
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				504			04				504	
	housing eligible family u				561		5	61				561	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		J										
03	New units - eligible to red	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to red		hsidy										
· .	from 10/1 to 12/31 of pre	vious fu	ınding		_			_				0	
	period but not included o				0			0				U	
Vac	Calculation of Operating	Subsidy	/										
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and that												
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09 10	Units vacant due to casu	•			0			0					
10	Units vacant due to chan conditions	igirig ilia	arket		0			0					
11	Units vacant and not cate	enorizeo	d ahove		15								
	er ACC Unit Months	ogonzet	4 40076		10								
12	Units eligible for asset re	nosition	n fee										
	and still on ACC (occupi		_		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Num MI15800
alc	culations Based on Unit Months:			IVITOOUU
4	Limited vacancies		15	
5	Total Unit Months	576	576	561
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
-	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.		า	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02))	\$286.53	\$286.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$165,041	\$165,041
Jtilit	ties Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$54.21	\$54.21
16	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$31,225	\$31,225
۸dd-	-Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,472	\$9,472
0	Cost of independent audit		\$4,100	\$4,100
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$15,899	\$15,899
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$212,165	\$212,165
art	B. Formula Income			
)1	PUM formula income		\$233.45	\$233.45
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$233.45	\$233.45
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$134,467	\$134,467
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$18,484	\$18,484
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$18,484	\$18,484
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part	·	\$96,182	\$96,182
2	Cost of independent audit (Same as Part A, Lin		\$4,100	\$4,100
3	Formula amount (greater of Part D, Lines 01 or		\$96,182	\$96,182
	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$96,182
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 02)		\$0
)4		minus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Coatio	1						
1 N	ame and Address of	Public	Housina	Agency:	Section	n ı		2 Fun	dina l	Pariad:	01/01/201	l6 to 12/31/201
N 1	larysville Housing Commi 100 NEW YORK Avenue IARYSVILLE, MI, 48040-2	ssion	i lousilig	Agency.					e of S	Submiss Original Revision	sion:	0 10 12/31/201
	CC Number:			5. Fiscal Year En	d:			6. Ope	erating	Fund	Project N	lumber:
	-3201			✓ 12/31 ☐ 3/31	6/30	9/30	0	MI	1	6 1	i i	0 0 0 1
	UNS Number:						HUD Use C		<u>-</u>	.	• • • •	
			=	8. ROFO Code:			1100 000 0	1	ncial /	Analyst		
0	42361654			0528						oadnax		
	12001001			0020	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from .lu				first o	lav of	the Fu	ndina Pe	riod:
	Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC I		6/30/2015
							0				Column	
Line No.	Catogor	у			olumn A it Months		Column Eligible Unit Montl	_	/Is)	Resid		— cipation Unit
Cate	gorization of Unit Mo	nths:		<u> </u>			✓ First of Mo	onth	-			
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				1,548		1,5	48			1,54	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0				0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0				0
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				U							
11	Units vacant and not cat	egorized	above		36							
Othe	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi		· ·									
13	All other ACC units not o	ratonoriz	avode ba	1	Λ							

			Oper	rating Fund Project Nun MI16100
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,584	1,584	1,548
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			129
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Levei:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$310.51	\$310.51
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.93	\$313.93
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$497,265	\$497,265
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$97.05	\$97.05
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$153,727	\$153,727
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,228	\$25,228
0	Cost of independent audit		\$4,350	\$4,350
1	Funding for resident participation activities		\$3,225	\$3,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,168	\$3,168
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,971	\$35,971
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$686,963	\$686,963
art l	3. Formula Income	e so pide 2e 20)	. ,	··
1	PUM formula income		\$269.55	\$269.55
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$269.55	\$269.55
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$426,967	\$426,967
	C. Other Formula Provisions	555.1 <u>2, 2</u> 10 10, 00	ψ.20,00.	ų i=0,001
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨΟ	ΨΟ
1	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04\	\$259,996	\$259,996
2	Cost of independent audit (Same as Part A, Line		\$4,350	\$4,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$259,996	\$2 59,996
	E. Calculation of Operating Subsidy (HUD Use O		\$233,330	Ф 2.53,330
	Formula amount (same as Part D, Line 03)			\$259,996
	Adjustment due to availability of funds			\$0
				φυ
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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4 **	lama and A. I. I	D I. ''	11	A	Sect	on 1	1						10.10-:
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	i: 01/01/20	16 to 12/	31/2016
7	ay County Housing Depar 98 N PINE Road SSEXVILLE, MI, 48732-2							3. Тур	V	ubmis Original Revisior			
	CC Number:	130		5. Fiscal Year	r End:			6. Ope			l Project	Number	r:
	-3022				3/31 6/30	9/:	30	M I		6 6	0 0	0 0	0 1
	UNS Number:			12/01 0	HUD Use						0 0	-	
				8. ROFO Cod	lo:		1100 030		ncial	Analys	.4.		
0	71781412			0528	ie.				y Delai)L.		
	71701412			0320	Sect	ion '	2		.,				
Calc	culation of ACC Units	for the	12-mon	th period from				e first (tay of	the Fi	ındina Pe	ariod:	
	C Units on 7/1/2014	+		Added to ACC			Inits Deleted from A		=	_	Units on		15
,,,,,,	100	•	Omto /	0		J	0			7.00	100	0/00/20	
			1		I			_			Colum	n C	
Line	('atagar	v			<u>Column A</u>		Column			Posi	dent Part		n I Init
No.	- Catogor,	,			Unit Month	S	Eligible Unit Mont	ths(EUI	VIs)	1/621	Mont	•	ii Oilit
Cate	gorization of Unit Mo	nths:					☐ First of M	onth					
	upied Unit Months						✓ Last of M						
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u	nder lea	ise		1,184		1,	184			1,1	84	
02	Occupied dwelling units												
	employee, police officer,				0							0	
	personnel who is not oth public housing	erwise e	eligible for		O							U	
03	New units - eligible to re	ceive su	ıbsidy										
	during the funding period		t included		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		hoid.										
04	from 10/1 to 12/31 of pre											_	
	period but not included of	n previo	ous		0			0				0	
	Calculation of Operating	Subsidy	У										
	ant Unit Months							-					
05	Units undergoing modern	nization			0			0					
06 06a	Units on Line 02 that are	. ooouni			0			0					
uoa	by police officers and the							0					
	special use units		,,										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		16								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi				0								
113	LAU OTHER ALL LIBITS NOT C	TOMOTIZ			(1								

			Oper	ating Fund Project Nun Ml16600
	ulations Based on Unit Months:		1.2	
4	Limited vacancies		16	
5	Total Unit Months	1,200	1,200	1,184
6	Units eligible for funding for resident			99
	participation activities (Line 15C divided			99
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$277.07	\$277.07
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.12	\$280.12
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$336,144	\$336,144
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$84.38	\$84.38
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$101,256	\$101,256	
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,893	\$17,893
0	Cost of independent audit		\$4,900	\$4,900
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,668	\$27,668
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$465,068	\$465,068
art	B. Formula Income			
)1	PUM formula income		\$241.62	\$241.62
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$241.62	\$241.62
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$289,944	\$289,944
art (C. Other Formula Provisions		-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$175,124	\$175,124
2	Cost of independent audit (Same as Part A, Line		\$4,900	\$4,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$175,124	\$175,124
art I	E. Calculation of Operating Subsidy (HUD Use Or		-	<u> </u>
1	Formula amount (same as Part D, Line 03)			\$175,124
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inua Lina OO minua Lina OO\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
2	otterville Housing Commis 10 E MAIN Street OTTERVILLE, MI, 48876							3. Тур	✓ (Submission: Original Revision No	
	CC Number:	07 44		5. Fiscal Year End	:			6. Ope	ratin	g Fund Project Number:	
	-8028			☐ 12/31 ☐ 3/31 ☐	6/30	9/30)	МІ	1		1
7. D	UNS Number:						HUD Use C	nlv			_
				8. ROFO Code:				1	ncial	Analyst:	_
7	82900000			0533						roadnax	
			· · · · · · · · · · · · · · · · · · ·		Section	n 2					
Calc	ulation of ACC Units	for the	12-mon	th period from July	/1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:	
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	24			0			0			24	
Lina				Cal	1		Column	R		Column C	
Line No.	Categor	у			umn A Months		Eligible Unit Mont	_	(ls)	Resident Participation Uni Months	it
Cate	gorization of Unit Mo	nths:					First of Mo	onth			
Occ	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				285		2	85		285	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char conditions	nging ma	arket		0			0			
11	Units vacant and not cat	egorized	dabove		3						
	er ACC Unit Months	<u> </u>		+							
12	Units eligible for asset re	position	ig fee								
	and still on ACC (occupi		-		0						
13	All other ACC units not of				0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		3	
15	Total Unit Months	288	288	285
16	Units eligible for funding for resident	200	200	200
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$282.53	\$282.53
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$285.64	\$285.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$82,264	\$82,264
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$65.67	\$65.67
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$18,913	\$18,913
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,690	\$2,690
10	Cost of independent audit		\$2,000	\$2,000
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,866	\$5,866
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$107,043	\$107,043
Part I	3. Formula Income			
01	PUM formula income		\$180.54	\$180.54
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$180.54	\$180.54
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$51,996	\$51,996
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$55,047	\$55,047
02	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$55,047	\$55,047
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$55,047
02	Adjustment due to availability of funds			\$0
	LILLIA dispression on a adjustments			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00\		\$ 0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1					
1. N	lame and Address of F	Public	Housing	J Age	ency:				2. Funding Period: 01/01/2016 to 12/31/201			
3	ngham County Housing Co 882 DOBIE Road DKEMOS, MI, 48864-3784	mmissi	on						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:	
С	C-8026				12/31 🗌 3/31 🗀	6/30	9/30	0	мі	1		1
7. D	UNS Number:							HUD Use O	nlv			
				8. F	ROFO Code:					ncial	Analyst:	
6	07542818				0533						roadnax	
						Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1		ed to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	89			0		1		0			89	
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units - housing eligible family ur				1	1,045		1,0	45		1,045	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months							 				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units	•							0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan-	ging ma	arket			0			0			
	conditions					0			0			
11	Units vacant and not cate	egorized	above			23						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above			0						

			Oper	ating Fund Project Nun MI16800
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	1,068	1,068	1,045
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			87
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 2		
!		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$277.07	\$277.07
2	Inflation factor		1.01100	1.01100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.12	\$280.12
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$299,168	\$299,168
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$86.34	\$86.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$92,211	\$92,211
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,950	\$15,950
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,261	\$22,261
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$413,640	\$413,640
art	B. Formula Income	<u>.</u>	· · ·	·
)1	PUM formula income		\$242.45	\$242.45
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$242.45	\$242.45
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$258,937	\$258,937
	C. Other Formula Provisions	2, 2 2, 2 2,	¥===,===	+,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, ,	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$154,703	\$154,703
2	Cost of independent audit (Same as Part A, Line		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$154,7 0 3	\$154,703
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , ,	Ţ.J.,.
1	Formula amount (same as Part D, Line 03)	•,		\$154,703
	Adjustment due to availability of funds			\$0
2	,,			·
3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_
1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
9	choolcraft County Housing 00 STEUBEN Street IANISTIQUE, MI, 49854-1		nission						3. Тур	✓ (Submission: Driginal Revision No	_
	CC Number:			5. Fisca	al Year End	l:			6. Ope	rating	g Fund Project Number:	_
С	C-8068			1 2/3	1 3/31	6/30	9/3	0	M I	1	7 8 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use C	nly			_
				8. ROF	O Code:				Financial Analyst:			
8	74957046			0533						rie Sim		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	y 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added t	to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	64			0				0			64	
Line No.	Category	,				lumn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	:
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			_
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family ur					681		6	81		681	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			1								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan-	ging ma	arket			52			52			
	conditions											
11	Units vacant and not cate	egorized	dabove			35						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	atedoriz	ed above			0						

			Oper	ating Fund Project Nun MI17800
	ulations Based on Unit Months:			
14	Limited vacancies		35	
5	Total Unit Months	768	768	681
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			57
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
•	I	Section 3	1	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.46	\$281.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$220,055	\$220,055
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$106.86	\$106.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$82,068	\$82,068
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,080	\$11,080
0	Cost of independent audit		\$4,300	\$4,300
1	Funding for resident participation activities		\$1,425	\$1,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,536	\$1,536
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,341	\$18,341
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$320,464	\$320,464
art	B. Formula Income			
)1	PUM formula income		\$271.61	\$271.61
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$271.61	\$271.61
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$208,596	\$208,596
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$111,868	\$111,868
2	Cost of independent audit (Same as Part A, Line 1		\$4,300	\$4,300
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$111,868	\$111,868
art I	E. Calculation of Operating Subsidy (HUD Use On			<u> </u>
1	Formula amount (same as Part D, Line 03)			\$111,868
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public	Housing	Ag	ency:				2. Funding	g Period: 0	01/01/2016 to 12/	/31/2016
J	lew Haven Housing Comr OHN RIVERS IEW HAVEN, MI, 48048-1								3. Type of ✓	Submission No.		
4. A	CC Number:			5. F	Fiscal Year End:	:			6. Operati	ng Fund P	roject Number	r:
С	C-3218				12/31 🗸 3/31 🗌	6/30	9/3	0	M I 1		0 0 0 0	0 1
7. D	UNS Number:							HUD Use O	nlv			
				8. 1	ROFO Code:				1	l Analyst:		
0	42362389				0528				Angela F			-
						Sectio	n 2				-	
Cald	culation of ACC Units	for the	12-mon	th p	period from July				e first day	of the Fund	dina Period:	
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A			nits on 6/30/20)15
	88			0		1		0		88	3	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_		Column C nt Participatio Months	n Unit
Cate	egorization of Unit Mo	onths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units - by public housing eligible family under lease					1,040	,040 1,04		40		1,040	
02						0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0			0			0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0	
Vac	ant Unit Months									•		
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa					0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			16						
Oth	er ACC Unit Months											· <u> </u>
12	Units eligible for asset re and still on ACC (occup		-			0						
13	All other ACC units not of					0						

			Oper	ating Fund Project Nun Mi18000
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	1,056	1,056	1,040
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			87
	by 12)			
	cial Provision for Calculation Of Utilities Exp	Dense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$371.29	\$371.29
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.37	\$375.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$396,391	\$396,391
	ies Expense Level (UEL)		0.00.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$103.86	\$103.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$109,676	\$109,676
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,596	\$9,596
0	Cost of independent audit		\$3,950	\$3,950
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,833	\$17,833
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$523,900	\$523,900
art	B. Formula Income			
)1	PUM formula income		\$169.76	\$169.76
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$169.76	\$169.76
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$179,267	\$179,267
art (C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	· ,	, ,
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$344,633	\$344,633
2	Cost of independent audit (Same as Part A, Line 1		\$3,950	\$3,950
3	Formula amount (greater of Part D, Lines 01 or 02		\$344,633	\$344,633
	E. Calculation of Operating Subsidy (HUD Use Or			,
1	Formula amount (same as Part D, Line 03)			\$344,633
	Adjustment due to availability of funds			\$0
2				· ·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1	•					
1. N	ame and Address of	Public	Housing	jΑ	gency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
8:	angor Housing Commission 20 2ND Street ANGOR, MI, 49013-1082	on								e of S	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	eratin	g Fund Project Number:		
С	-8045				12/31 3/31	6/30 🗸	9/3	0	м і		8 1 0 0 0 0 0 1		
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	ROFO Code:				1	ncial	Analyst:		
1	47928220				0533						airston		
				1		Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	f the Funding Period:		
	Units on 7/1/2014	+	1		Ided to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015		
	44			(0			0			44		
		•						Column	D		Column C		
Line No.	Category	y			·	<u>ımn A</u> Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:			<u> </u>			☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic					_					
	housing eligible family u					517		5	17		517		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months				•								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not of	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe MI18100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	528	528	517
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			43
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$315.13	\$315.13
02	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.60	\$318.60
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$168,221	\$168,221
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$59.87	\$59.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$31,611	\$31,611
Add-	•			. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6.646	\$6,646
10	Cost of independent audit		\$3,000	\$3,000
11	Funding for resident participation activities		\$1,075	\$3,000
				. ,
12 13	Asset management fee		\$0	\$0 \$1,056
13 14	Information technology fee Asset repositioning fee		\$1,056	
	Costs attributable to changes in federal law, regula	tion or accommy	\$0 \$0	\$0 \$0
15 16				
	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$11,777	\$11,777
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$211,609	\$211,609
	3. Formula Income		# 005.04	#005.04
01	PUM formula income		\$205.84	\$205.84
02	PUM change in utility allowances	- 04 d 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$205.84	\$205.84
04	`	ection 2, Line 15, Column B)	\$108,684	\$108,684
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$102,925	\$102,925
02	Cost of independent audit (Same as Part A, Line 1		\$3,000	\$3,000
03	Formula amount (greater of Part D, Lines 01 or 02)		\$102,925	\$102,925
Part F	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$102,925
	Adjustment due to availability of funds			\$0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	n 1						
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
2	harlevoix Housing Commi 10 W GARFIELD Avenue HARLEVOIX, MI, 49720-1							3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal Yea	r End:			6. Ope	ratin	g Fund Project Number:		
С	:-8044			☐ 12/31	3/31 🗌 6/30 🗀	9/3	60	M I	1	8 2 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Co	de:			Financial Analyst:				
0	52587151			0533						roadnax		
				l-	Section	on 2						
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to Ju	ne 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to AC	С -	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	62			0			0			62		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth				
Осс	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family un				739		7	39		739		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0			0		0		
Vaca	ant Unit Months			.			1					
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		5							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupie		-									
13	All other ACC units not c	atedoriz	ed above	1	0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			WITOZOGOG
<u>Caic</u> 14	Limited vacancies		5	
15	Total Unit Months	744	744	739
16	Units eligible for funding for resident	744	744	139
10	participation activities (Line 15C divided			62
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
3рес 17	Unit months for which actual consumption	elise Level.	-	
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A Formula Funancia		, ,	
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
01	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$280.33	\$213,178
	ies Expense Level (UEL)	IIII <i>b)</i>	Ψ213,170	Ψ210,110
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722	\$68.13	\$68.13
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$50,689	\$50,689
		пш б)	\$30,069	φ50,089
Add-			(C)	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,466	\$15,466
10	Cost of independent audit		\$4,600	\$4,600
11	Funding for resident participation activities		\$1,550	\$1,550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee	tion on account	\$0	\$0
15 16	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,104	\$23,104
17 Part I	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne 06 plus Line 16)	\$286,971	\$286,971
01	PUM formula income		\$300.56	\$300.56
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$300.56	\$300.56
04		ection 2, Line 15, Column B)	\$223,617	\$223,617
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ220,011	Ψ223,017
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1 77	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$63,354	\$63,354
02	Cost of independent audit (Same as Part A, Line 1		\$4,600	\$4,600
03	Formula amount (greater of Part D, Lines 01 or 02)		\$63,35 4	\$63,35 4
	E. Calculation of Operating Subsidy (HUD Use On		ψ00,00 -	Ψ00,00-
01	Formula amount (same as Part D, Line 03)	**		\$63,354
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/0	01/2016 to 1	2/31/2016
5	Middleville Housing Comm 00 LINCOLN Street MIDDLEVILLE, MI, 49333-							3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5. Fiscal Year En	nd:			6. Ope	rating	g Fund Pro	ject Numb	er:
С	C-8047			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30)	МІ	1	8 3 0	0 0 0	0 1
7. D	UNS Number:						HUD Use O	nly		<u> </u>		<u> </u>
				8. ROFO Code:				1	ncial	Analyst:		
6	13353614			0533						roadnax		
			!		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Fundin	g Period:	
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	1	s on 6/30/2	2015
	50			0			0			50		
							Column	D		Co	olumn C	
Line No.	(atogor	у			olumn A it Months		Eligible Unit Montl		(s)		Participati	on Unit
_								•	-,	N	Months	
	egorization of Unit Mo	nths:					First of Mo	onth onth				
	upied Unit Months	hu nuh	lia			1	E Last of We	,,,,,,				
01					597		5	97			597	
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securit											
	employee, police officer,	or othe	r security		0						0	
	personnel who is not oth public housing	erwise e	eligible for		0						0	
03	New units - eligible to re during the funding period	ceive su	bsidy								•	
	on Lines 01, 02, or 05-13		iliciuueu		0			0			0	
04	New units - eligible to re-											
	from 10/1 to 12/31 of pre- period but not included of				0			0			0	
	Calculation of Operating				Ŭ			Ü				
Vaca	ant Unit Months	-		-					1			
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also q	ualify as									
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disa				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	arket		0			0				
4.4	conditions											
11	Units vacant and not cat	egorized	above		3							
	er ACC Unit Months	***	,									
12	Units eligible for asset re		-		0							
13	and still on ACC (occupi				0							
110		.c.u.	.cu abuv∺									

			Oper	ating Fund Project Num MI18300
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	600	600	597
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided			50
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$276.92	\$276.92
12	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$279.97	\$279.97
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$167,982	\$167,982
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$56.87	\$56.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$34,122	\$34,122
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,932	\$15,932
0	Cost of independent audit		\$2,720	\$2,720
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,102	\$21,102
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$223,206	\$223,206
art l	B. Formula Income			
)1	PUM formula income		\$317.81	\$317.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$317.81	\$317.81
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$190,686	\$190,686
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$32,520	\$32,520
2	Cost of independent audit (Same as Part A, Line		\$2,720	\$2,720
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$32,520	\$32,520
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$32,520
2	Adjustment due to availability of funds			\$0
~	· ·			\$0
)3	HUD discretionary adjustments			ΦΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sectio	n 1						
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
N	Montcalm Housing Commis MULBERRY HOWAR SITY, MI, 49329-9767	ssion						3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	r End:			6. Ope	erating	g Fund Project Number:		
С	C-8070			✓ 12/31 □ 3	/31 🗌 6/30 🗌	9/3	0	M I	1	8 6 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Cod	e:			Financial Analyst:				
5	55486430			0533	-				y Dela			
					Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	40			0			0			40		
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					First of Mo	onth				
	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family un				472		4	72		472		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	- by PH. or othe	A r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0		
Vaca	ant Unit Months			*			1					
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		5			5				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	dabove		3							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupie											
13	All other ACC units not c	atedoriz	ed above	1	0							

			Oper	ating Fund Project Numbe Ml18600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	480	480	472
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.57	\$302.57
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.02	\$308.02
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$147,850	\$147,850
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$27.43	\$27.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$13,166	\$13,166
Add-				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,452	\$8,452
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,137	\$13,137
17	, , , , , , , , , , , , , , , , , , , ,	,		
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$174,153	\$174,153
01	PUM formula income		\$216.25	\$216.25
			· ·	
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$216.25	\$0.00 \$216.25
		·	·	
04	,	ection 2, Line 15, Column B)	\$103,800	\$103,800
	C. Other Formula Provisions		C O	ФО
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other	t C Lines 04 through 02\	\$0	\$0 \$0
04 Dort 1		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plue Dart C. Line Of	ф 7 0.050	Ф70 OF 0
01	Formula calculation (Part A, Line 17 minus Part B		\$70,353	\$70,353
02	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$70,353	\$70,353
	E. Calculation of Operating Subsidy (HUD Use On	ıy)		A
01	Formula amount (same as Part D, Line 03)			\$70,353
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_
1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agen	cy:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
1	apid River Housing Comm 0570 N MAIN Street APID RIVER, MI, 49878-9								3. Тур	✓ (Submission: Driginal Revision No	_
	CC Number:			5. Fis	cal Year End	:			6. Ope	ratin	g Fund Project Number:	_
С	:-8067			✓ 12/	/31 🔲 3/31 🗀	6/30	9/3	0	M I	1	8 7 0 0 0 0 0 1	
7. D	UNS Number:							HUD Use O	nly			
			8. RO	FO Code:				Finar	ncial	Analyst:		
8	03738327			053							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	/1 to Jun	ie 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	24			0				0			24	
Line No.	Category					Column Eligible Unit Montl	_	Column C Resident Participation Unit Months	t			
Cate	gorization of Unit Mo	nths:		-				✓ First of Mo				
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family un					288		2	88		288	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0						
	conditions								0			
11	Units vacant and not cate	egorized	dabove			0						
	er ACC Unit Months											_
12	Units eligible for asset re		_			0						
40	and still on ACC (occupie											
13	All other ACC units not co	atedoriz	ed above	1		0						

		Opera	ating Fund Project Numbe MI18700000
Based on Unit Months:			
vacancies		0	
nit Months	288	288	288
gible for funding for resident			
ation activities (Line 15C divided			24
ision for Calculation Of Utilities Exp	ense Level:		
nths for which actual consumption			
ed on Line 01 of form HUD			
nd that were removed from Lines		0	
gh 11, above, because of			
from inventory, including			
for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
ula Expenses			
se Level (PEL)			
oject expense level (PEL)		\$281.46	\$281.46
n factor		1.01800	1.01800
flated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
irt A, Line 03 times Section 2, Line 15, Colu	mn B)	\$82,521	\$82,521
nse Level (UEL)			
lities expense level (UEL) (from Line 26 of f	\$141.66	\$141.66	
art A, Line 05 times Section 2, Line 15, Colu	mn B)	\$40,798	\$40,798
fficiency		\$0	\$0
loan amortization		\$0	\$0
nt in lieu of taxes (PILOT)		\$2,726	\$2,726
independent audit		\$2,490	\$2,490
g for resident participation activities		\$600	\$600
nanagement fee		\$0	\$0
ition technology fee		\$576	\$576
epositioning fee		\$0	\$0
attributable to changes in federal law, regula	tion, or economy	\$0	\$0
dd-Ons (Sum of Part A, Lines 07 through		\$6,392	\$6,392
ormula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$129,711	\$129,711
la Income		1	·
rmula income		\$245.64	\$245.64
nange in utility allowances		\$0.00	\$0.00
djusted formula income (Sum of Part B, Line	es 01 and 02)	\$245.64	\$245.64
ormula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$70,744	\$70,744
Formula Provisions	,		
-to-Work (MTW)		\$0	\$0
on funding		\$0	\$0
<u> </u>		\$0	\$0
Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
ation of Formula Amount	,	**	¥ -
a calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$58,967	\$58,967
independent audit (Same as Part A, Line 1		\$2,490	\$2,490
a amount (greater of Part D, Lines 01 or 02)		\$58,967	\$58,967
ation of Operating Subsidy (HUD Use On		,,	+
a amount (same as Part D, Line 03)			\$58,967
nent due to availability of funds			\$0
scretionary adjustments			\$0
	nus Line 02 minus Line 03)		\$0
nent due scretion	e to availability of funds ary adjustments	to availability of funds	e to availability of funds ary adjustments

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period:	01/01/20	016 to 12	2/31/2016
7	overt Public Housing Con 3860 E. Lake St OVERT, MI, 49043-0000	nmission	1					3. Тур	✓ C	ubmiss Original Revision			
4. A	CC Number:			5. Fiscal Year End	:			6. Ope	erating	Fund	Project	Numbe	er:
С	:-8084			☐ 12/31 ☐ 3/31 ▼	6/30	9/30)	MI	1	8 9	0 0	0 0	0 1
7. D	UNS Number:						HUD Use O	nlv					
			-	8. ROFO Code:				1	ncial A	Analyst	•		
1	47926844			0533						oadnax	•		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	th period from July			that is prior to the	e first o	dav of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1	Units or		015
	40	Ī		0	1		0		Ī		40		
								_	<u> </u>		Colun	nn C	
Line	Catogor	v		Col	<u>umn A</u>		Column	_		Resid	ent Pari		on Unit
No.	3	,		Unit	Months		Eligible Unit Montl	ns(EUN	Ms)	Nosia	Mon	•	Jii Oilit
Cate	gorization of Unit Mo	nths:					First of Mo	onth	-				
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units				474		4	74				474	
	housing eligible family u				474		4	74				474	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		g.2.0 .0.										
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included	0				0	0				
04	New units - eligible to re		hsidy										
	from 10/1 to 12/31 of pre											0	
	period but not included o				0		0			0			
V	Calculation of Operating	Subsidy	<u>'</u>										
vaca	ant Unit Months Units undergoing moder	nization			0			0					
06	Special use units	inzation			0			0					
06a	Units on Line 02 that are	e occupie	ed		0			0					
oou	by police officers and the							U					
	special use units												
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		6								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
12	I All Other At (C linite not o	Patenoria	AVORE DA	1	Λ								

			Oper	ating Fund Project Nun MI18900
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	480	480	474
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$292.62	\$292.62
2	Inflation factor		1.01100	1.01100
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$295.84	\$295.84	
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$142,003	\$142,003
Jtilit	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of	\$98.05	\$98.05	
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$47,064	\$47,064	
\dd-		2,	* ***	* 7
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,386	\$3,386
0	Cost of independent audit		\$2,750	\$2,750
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$1,000
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,096	\$8, 09 6
.7	, , ,	,		
	Total Formula Expenses (Part A, Line 04 plus L	ine uo pius Line 10)	\$197,163	\$197,163
	B. Formula Income		0.70.00	A170.00
)1	PUM formula income		\$170.83	\$170.83
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$170.83	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	·		\$170.83
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$81,998	\$81,998
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$115,165	\$115,165
2	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
3	Formula amount (greater of Part D, Lines 01 or 02		\$115,165	\$115,165
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$115,165
2	Adjustment due to availability of funds	<u> </u>		\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	caseville Housing Commiss 905 N. Caseville Road CASEVILLE, MI, 48725-000							3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Yea		6. Ope	ratin	g Fund Project Number:		
С	c-3219			✓ 12/31 □ 3	3/31 🗌 6/30 🗀	9/30	0	M I	1	9 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	de:			Finar	ncial A	Analyst:
6	18047500			0528						fuente
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1 to Jur	ne 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C -	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	47			0			0			47
Line No.	Category			Column A Unit Months				/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units housing eligible family un				557		5	57		557
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vaca	ant Unit Months			1			 			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units						0			
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions						· ·			
11	Units vacant and not cate	egorized	above		7					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
	and still on ACC (occupie		-							
13	All other ACC units not c	ategoriz	ed above	1	0					

			Oper	ating Fund Project Num MI191000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
5	Total Unit Months	564	564	557
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
9 10je 01	PUM project expense level (PEL)		\$281.46	\$281.46
01	Inflation factor		1.01800	1.01800
<u>J2</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02	\$286.53	\$286.53	
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, C	\$161,603	\$161,603	
_	ies Expense Level (UEL)	olullili Dj	ψ101,000	φ101,000
)5	PUM utilities expense level (UEL) (from Line 26	\$59.64	\$59.64	
)6	UEL (Part A, Line 05 times Section 2, Line 15, C	\$33,637	\$33,637	
		olullili b)	ψ33,037	ψ55,057
Add-(\$0	ФО.
07	Self-sufficiency		· ·	\$0
28	Energy loan amortization		\$0	\$0
09 10	Payment in lieu of taxes (PILOT)		\$8,182	\$8,182
	Cost of independent audit		\$3,150	\$3,150
l1 12	Funding for resident participation activities		\$1,150 \$0	\$1,150 \$0
13	Asset management fee Information technology fee		\$1,128	\$1,128
14	Asset repositioning fee		\$1,120	\$0
15	Costs attributable to changes in federal law, reg	ulation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu		\$13,61 0	\$13,61 0
	•	<u> </u>		
17 Part F	Total Formula Expenses (Part A, Line 04 plus 3. Formula Income	s Line 06 pius Line 16)	\$208,850	\$208,850
01	PUM formula income		\$219.37	\$219.37
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$219.37	\$219.37
04	Total Formula Income (Part B, Line 03 times	<u> </u>	\$123,725	\$123,725
	C. Other Formula Provisions		, -, -	, , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		Part C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$85,125	\$85,125
)2	Cost of independent audit (Same as Part A, Lin		\$3,150	\$3,150
)3	Formula amount (greater of Part D, Lines 01 or		\$85,125	\$85,125
art E	E. Calculation of Operating Subsidy (HUD Use			· •
)1	Formula amount (same as Part D, Line 03)			\$85,125
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					'						
						Section	n 1		T		
H V	lame and Address of Hermansville Housing Com V5577 129 W. Third Hermansville, MI, 49847-0	nmission		Agency:						of S	Period: 01/01/2016 to 12/31/2016 Submission: Driginal Revision No
	CC Number:	129		5. Fiscal Ye	ear Fnd:				6 Oper		g Fund Project Number:
	C-8083		☐ 12/31 ✓		6/30	9/30		M I	1	9 2 0 0 0 0 0 1	
	OUNS Number:			12/01	0,01	0/00	5/00	HUD Use (3 2 0 0 0 0 0 1
	ono nambon.			8. ROFO C	odo:			HOD OSE V	1	sial /	Analyst:
	31087572			0533	oue.				Kathy		
	.01007072			0000		Sectio	n 2		,		
Calc	culation of ACC Units	for the	12-mon	th period fr	om July			that is prior to th	e first da	v of	the Funding Period:
	C Units on 7/1/2014	+		Added to A		-		s Deleted from A		=	ACC Units on 6/30/2015
	24	<u> </u>		0			Oine	0			24
		1	I .						_		Column C
Line No.	Categor	у				<u>mn A</u> Ionths	E	<u>Column</u> ligible Unit Mont		s)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of M	onth	-	o.
	cupied Unit Months							✓ Last of M	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder lea	se			272		2	272		272
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0		0			0	
Vac	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units						0				
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa	sters				0		0			
09	Units vacant due to casualty losses				0			0			
10	Units vacant due to char	nging ma	arket			0		0			
	conditions										
11	Units vacant and not cat	egorized	above			16					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe Ml19200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	288	288	272
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.46	\$281.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.53	\$286.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$82,521	\$82,521
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	\$67.65	\$67.65	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$19,483	\$19,483
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,000	\$4,000
11	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,151	\$5,151
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$107,155	\$107,155
Part E	3. Formula Income	33 p.u. 2 23)	, ,	. ,
01	PUM formula income		\$242.50	\$242.50
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$242.50	\$242.50
04		ection 2, Line 15, Column B)	\$69,840	\$69,840
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	¥ 7
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	7-	_
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$37,315	\$37,315
02	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$37,315	\$37,315
	E. Calculation of Operating Subsidy (HUD Use On		Ψ01,010	ψ07,010
01	Formula amount (same as Part D, Line 03)			\$37,315
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
		,		40

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
1	ath Charter Township Hou 4379 WEBSTER Road ATH. MI. 48808-9724	using Co	mmission	l					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Y		6. Ope	erating	g Fund Project Number:				
С	C-8092			✓ 12/31	3/31	6/30	9/3	0	M I	1	9 4 0 0 0 0 0 1	
7. D	UNS Number:							HUD Use C	nly			
			8. ROFO C	Code:					ncial	Analyst:		
1	39603315			0533							roadnax	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fi	rom July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	30			0				0			30	
Line No.	Category					Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family ur					353		3	53		353	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	r security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions							0				
11	Units vacant and not cate	egorized	dabove			7						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
40	and still on ACC (occupie											
13	All other ACC units not co	atedoriz	ed above	1		0						

			Oper	ating Fund Project Numbe Ml19400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	360	360	353
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.01	\$376.01
)2	Inflation factor		1.01100	1.01100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.15	\$380.15
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$136,854	\$136,854
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	\$68.61	\$67.28	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$24,700	\$24,221
Add-	•	·····		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,191	\$2,191
10	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$7,500	\$3,300 \$725
12	Asset management fee		· ·	\$723 \$0
13	Information technology fee		\$0 \$720	\$720
13 14	Asset repositioning fee		\$720	\$720 \$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	
	, , ,	,	\$7,136	\$7,136
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$168,690	\$168,211
	B. Formula Income		0	A. 1= 00
)1	PUM formula income		\$145.38	\$145.38
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$145.38	\$145.38
)4		ection 2, Line 15, Column B)	\$52,337	\$52,337
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$116,353	\$115,874
)2	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
)3	Formula amount (greater of Part D, Lines 01 or 02	(1)	\$116,353	\$115,874
art I	E. Calculation of Operating Subsidy (HUD Use On			-
)1	Formula amount (same as Part D, Line 03)			\$115,874
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
)4	: and congulation (* and =; = = = = = = = = = = = = = = = = = =			